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EXHIBIT D
Detailed Time Entries

BakerHostetler

Official Committee of Tort Claimants of PG&E Corp.
and Pacific Gas and Electric Company
Baker & Hostetler
11601 Wilshire Blvd Suite 1400
Los Angeles, CA 90025

Invoice Date: 11/26/19
Invoice Number: 50701107
B&H File Number: 13291/114959/000001
Taxpayer ID Number: 34-0082025
Page 1

Regarding: PG&E Chapter 11 Case

For professional services rendered through October 31, 2019

BALANCE FOR THIS INVOICE DUE BY 12/26/19 \$ 5,540,010.04

Remittance Copy

Please include this page with payment

Invoice No: 50701107

Firm Contact Information

Bernadette O'Neill
(310) 979-8470
Boneill@bakerlaw.com

Please Remit To:
Baker & Hostetler LLP
P.O. Box 70189
Cleveland, OH 44190-0189

Reference Invoice No:
50701107

FOR WIRE REMITTANCES:
Baker & Hostetler LLP
KeyBank, N.A., Cleveland, OH
Account No: 1001516552 / ABA 041001039
SWIFT Code: KEYBUS33

Email the "Remittance Copy" to
bakerlockbox@bakerlaw.com

BakerHostetler

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Page 2

Regarding: PG&E Chapter 11 Case

For professional services rendered through October 31, 2019

Fees \$ 4,533,957.00

Expenses \$ 1,006,053.04

BALANCE FOR THIS INVOICE DUE BY 12/26/19 \$ 5,540,010.04

Baker&Hostetler LLP

Regarding: PG&E Chapter 11 Case

Matter Number: 114959.000001

Name	Hours	Rate	Amount
Bartram, Darin R.	11.70	\$ 970.00	\$ 11,349.00
Benson, Glenn S.	99.20	640.00	63,488.00
Brennan, Terry M.	50.60	600.00	30,360.00
Carolan, Christopher J.	20.00	875.00	17,500.00
Casey, Lee A.	80.60	1,255.00	101,153.00
Commins, Gregory J.	256.80	890.00	228,552.00
Dettelbach, Steven M.	1.40	1,015.00	1,421.00
Dumas, Cecily A.	213.50	950.00	202,825.00
Foix, Danyll W.	174.60	760.00	132,696.00
Goodman, Eric R.	112.70	800.00	90,160.00
Green, Elizabeth A.	119.20	690.00	82,248.00
Grossman, Andrew M.	26.50	850.00	22,525.00
Julian, Robert	172.40	1,175.00	202,570.00
Kleber, Kody	152.20	550.00	83,710.00
Lehrer, John R.	15.30	725.00	11,092.50
Morris, Kimberly S.	254.10	895.00	227,419.50
Murphy, Keith R.	89.10	1,110.00	98,901.00
Parrish, Jimmy D.	71.80	590.00	42,362.00
Payne Geyer, Tiffany	73.90	455.00	33,624.50
Rivkin, David B.	150.50	1,625.00	244,562.50
Rose, Jorian L.	200.20	1,010.00	202,202.00
Sagerman, Eric E.	19.40	1,145.00	22,213.00
Attard, Lauren T.	178.70	600.00	107,220.00
Blanchard, Jason I.	101.70	650.00	66,105.00
Cho, Dyanne J.	15.40	510.00	7,854.00
Cordiak, Robert W.	92.70	265.00	24,565.50
Cutts, Kyle T.	31.10	430.00	13,373.00
Daniels, Alyssa M.	140.50	265.00	37,232.50
Davis, Austin N.	94.70	265.00	25,095.50

Baker&Hostetler LLP

Name	Hours	Rate	Amount
Dow, Dustin M.	202.50	365.00	73,912.50
Hayes, Sarah M.	45.50	250.00	11,375.00
Jiwani, Sabrina N.	39.20	470.00	18,424.00
Jowdy, Joshua J.	128.30	440.00	56,452.00
Kates, Elyssa S.	152.80	760.00	116,128.00
Kavouras, Daniel M.	104.20	365.00	38,033.00
Khan, Ferve E.	87.80	655.00	57,509.00
Kluding, Kristin D.	16.40	250.00	4,100.00
Layden, Andrew V.	57.80	410.00	23,698.00
Lemon, Daniel R.	113.20	285.00	32,262.00
Lockyer, Brittany N.	71.80	265.00	19,027.00
Martinez, Daniella E.	147.30	400.00	58,920.00
McCabe, Bridget S.	176.80	630.00	111,384.00
McCutcheon, Marcus	50.40	520.00	26,208.00
Merola, Danielle L.	44.80	325.00	14,560.00
Peña, Clair C.	85.10	310.00	26,381.00
Reynolds, Veronica	40.80	340.00	13,872.00
Rice, David W.	91.40	610.00	55,754.00
Sabella, Michael A.	173.20	610.00	105,652.00
Steinberg, Zoe M.	157.90	340.00	53,686.00
Stuy, Lauren T.	141.80	265.00	37,577.00
Thompson, Taylor M.	86.20	265.00	22,843.00
Zuberi, Madiha M.	12.50	605.00	7,562.50
Bator, Chris	71.50	510.00	36,465.00
Esmont, Joseph M.	212.00	600.00	127,200.00
Fuller, Lars H.	73.20	545.00	39,894.00
Richardson, David J.	292.50	685.00	200,362.50
Thomas, Emily B.	153.40	450.00	69,030.00
Bloom, Jerry R.	123.00	1,145.00	140,835.00
Foley, Elizabeth P.	48.80	1,100.00	53,680.00
Cantu, Michael R.	33.00	270.00	8,910.00
Chandler, Tara R.	29.90	270.00	8,073.00
Patrick, Stacey M.	23.10	270.00	6,237.00
Shalodi, Amani	20.20	270.00	5,454.00

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Name	Hours	Rate	Amount
Ubaid, Maryland H.	18.40	270.00	4,968.00
White, Jason T.	24.80	270.00	6,696.00
Chairez, Joseph L.	154.00	800.00	123,200.00
Weible, Robert A.	19.90	830.00	16,517.00
Petre, Timothy P.	213.70	370.00	79,069.00
Bryan, Katrina E.	5.00	350.00	1,750.00
Divok, Eva	64.50	345.00	22,252.50
Greenfield, Juanita M.	183.60	200.00	36,720.00
Kinne, Tanya M.	3.50	365.00	1,277.50
Lane, Deanna L.	21.30	280.00	5,964.00
Rawles, Michael M.	16.80	270.00	4,536.00
Williamson, Forrest G.	99.00	200.00	19,800.00
Gage, Carly R.	3.40	395.00	1,343.00
Thompson, Tyler M.	24.10	505.00	12,170.50
Bookout, Kimberly M.	68.60	250.00	17,150.00
Landrio, Nikki M.	94.90	420.00	39,858.00
McDonald, Michael H.	73.90	230.00	16,997.00
McIntosh, Casey	12.60	220.00	2,772.00
Wong, Sun Kei	8.90	285.00	2,536.50
Eyler, Carly D.	5.50	200.00	1,100.00
Godsen, Brian J.	8.00	180.00	1,440.00
Total	7,453.20	\$	4,533,957.00

Date	Name	Description	Rate	Hours	Amount
10/20/19	Kates, Elyssa S.	Analysis of motions for relief from the automatic stay filed by Tiger Natural Gas and United Energy Trading.(56901307)	760.00	1.60	1,216.00
10/20/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian and others regarding motions for relief from the automatic stay.(56901308)	760.00	0.30	228.00
10/21/19	Fuller, Lars H.	Analyze United Energy Trading motion for relief from stay.(56865429)	545.00	0.40	218.00

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Date	Name	Description	Rate	Hours	Amount
Automatic Stay(003)				2.30	1,662.00
10/01/19	Bookout, Kimberly M.	Assist Mr. Richardson with reviewing documents received from Mr. Hallisey for deposition preparation (.9); perform SFTP audit for production tracking(.5); modify production zip file and communicate with Mr. Bekier regarding same (.6); assist Ms. Daniels with Magnum chronology (.6)(56801678)	250.00	2.60	650.00
10/01/19	Fuller, Lars H.	Teleconference with Mr. Rose regarding protective order.(56786682)	545.00	0.20	109.00
10/01/19	Landrio, Nikki M.	Email exchanges with Ms. Hammon regarding request for maintenance of served discovery on PG&E NetDocs document workspace.(56772582)	420.00	0.10	42.00
10/01/19	McDonald, Michael H.	Evaluate and prepare gap and redaction analysis for public documents and PG&E production 29 in Relativity database.(56929340)	230.00	0.80	184.00
10/01/19	McDonald, Michael H.	Prepare third party ACH productions for review in Relativity databases.(56929341)	230.00	1.60	368.00
10/01/19	McDonald, Michael H.	Coordinate transmittal of TCC production of documents.(56929342)	230.00	0.60	138.00
10/01/19	McDonald, Michael H.	Coordinate review of third party ACH productions for review in Relativity databases.(56929343)	230.00	2.00	460.00
10/01/19	Parrish, Jimmy D.	Talk with Mr. Rose regarding issues related to and preparation for Rosenbaum deposition.(56785396)	590.00	0.60	354.00
10/01/19	Richardson, David J.	Telephone conference with Akin counsel re deposition and discovery issues(56773092)	685.00	0.30	205.50
10/01/19	Richardson, David J.	Exchange emails with K. Morris re 30(b)(6) notices (0.10), review notice attachments (0.10)(56773093)	685.00	0.20	137.00
10/01/19	Richardson, David J.	Exchange emails with debtor's counsel re document production (0.10), exchange	685.00	0.30	205.50

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		emails with H. Hammon re document production (0.10), exchange emails with debtors' and equity counsel re same (0.10)(56773095)			
10/01/19	Richardson, David J.	Telephone conference with K. Morris and J. Rose re deposition issues(56773096)	685.00	0.30	205.50
10/01/19	Richardson, David J.	Telephone conferences with K. Morris re document production(56773097)	685.00	0.30	205.50
10/01/19	Richardson, David J.	Review transcript of July deposition of A. Tracy(56773098)	685.00	1.30	890.50
10/01/19	Richardson, David J.	Review TCC production re documents for B. Williams deposition preparation(56773099)	685.00	3.80	2,603.00
10/01/19	Richardson, David J.	Review transcript of July deposition of J. Rosenbaum(56773101)	685.00	2.30	1,575.50
10/01/19	Rose, Jorian L.	Telephone conferences with Messrs. Richardson and Williams on deposition preparation.(56758891)	1,010.00	0.80	808.00
10/01/19	Sagerman, Eric E.	Communications Richardson re discovery issues(56770221)	1,145.00	0.50	572.50
10/02/19	Bookout, Kimberly M.	Assist case team with compiling documents for use in depositions and prepare production comparison analysis.(56801691)	250.00	2.40	600.00
10/02/19	Bookout, Kimberly M.	Update Magnum database with Key vegetation management documents and communicate with Ms. Thomas regarding same (.7); assist Ms. McCabe with creating Everlaw case binders(.4)(56801692)	250.00	1.10	275.00
10/02/19	Fuller, Lars H.	Analyze PG&E communication to TCC regarding San Bruno settlement documents and redline draft stipulation.(56788035)	545.00	0.40	218.00
10/02/19	Kates, Elyssa S.	Call with Mr. Esmont regarding anticipated responses to outstanding motions scheduled to be heard the week of October 7th.(56774971)	760.00	0.50	380.00
10/02/19	Kates, Elyssa S.	Analysis of pleadings to determine their	760.00	1.30	988.00

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Date	Name	Description	Rate	Hours	Amount
		potential impact on the TCC, and the need to respond.(56774982)			
10/02/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Morris, Ms. Green and others regarding pleadings impacting the TCC.(56774990)	760.00	0.30	228.00
10/02/19	Martinez, Daniella E.	Call with K Kleber and K Morris on Camp Fire systems maintenance discovery research.(56775196)	400.00	0.70	280.00
10/02/19	Martinez, Daniella E.	Meet with K Kleber to discuss outstanding discovery projects.(56775197)	400.00	0.60	240.00
10/02/19	McDonald, Michael H.	Coordinate review of third party ACH productions in Relativity database.(56930604)	230.00	2.50	575.00
10/02/19	McDonald, Michael H.	Prepare PGE production 38 for review in Relativity database and as external documents.(56930605)	230.00	2.40	552.00
10/02/19	Richardson, David J.	Exchange emails with TCC members re discovery issues (0.10), telephone conference with J. Esmont re same (0.10), exchange emails with TCC members re same (0.10), research case law re same (0.50), exchange emails with TCC members re same (0.10)(56773104)	685.00	0.90	616.50
10/03/19	Fuller, Lars H.	Analyze deposition transcript of Brett Williams.(56762697)	545.00	2.40	1,308.00
10/03/19	Fuller, Lars H.	Analyze protective order issues.(56762698)	545.00	0.90	490.50
10/03/19	Green, Elizabeth A.	Review new discovery and discuss responses with Lauren Attard and Kim Morris.(56766910)	690.00	0.90	621.00
10/03/19	Julian, Robert	Analyze discovery to Subro the insurance settlement(56769682)	1,175.00	1.10	1,292.50
10/03/19	Julian, Robert	Attend Baker litigation team working session on plan and insurance settlement discovery and to do tasks(56769684)	1,175.00	0.90	1,057.50
10/03/19	Julian, Robert	Telephone call with K. Morris re insurer	1,175.00	0.20	235.00

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Date	Name	Description	Rate	Hours	Amount
		discovery(56769685)			
10/03/19	Kates, Elyssa S.	Analysis of pleadings to determine their potential impact on the TCC and the need to take action.(56775011)	760.00	0.40	304.00
10/03/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Morris, Mr. Julian and others regarding pleadings and other docket entries, including the amended ordinary course professional list.(56775012)	760.00	0.30	228.00
10/03/19	Landrio, Nikki M.	Email exchanges with Mr. Rawles regarding maintenance of the master service list.(56772637)	420.00	0.20	84.00
10/03/19	Martinez, Daniella E.	Review documents (letters, meet and confer) relevant to Volume 36 production and the first Camp Fire production.(56775199)	400.00	1.80	720.00
10/03/19	McDonald, Michael H.	Coordinate review of PGE production 39 in Relativity database.(56930637)	230.00	0.30	69.00
10/03/19	McDonald, Michael H.	Prepare ACH production for review in Relativity database and as external documents.(56930638)	230.00	0.40	92.00
10/03/19	McDonald, Michael H.	Coordinate review of documents in Everlaw database.(56930639)	230.00	1.10	253.00
10/03/19	Richardson, David J.	Exchange emails with K. Morris re Tracy deposition (0.10), exchange emails with J. Rose re same (0.10), exchange emails with A. Crawford re same (0.10)(56773113)	685.00	0.30	205.50
10/03/19	Richardson, David J.	Telephone conference with K. Morris re discovery issues (0.20)(56773116)	685.00	0.20	137.00
10/04/19	Fuller, Lars H.	Analyze PG&E Agenda for 10/7/19 hearing.(56788446)	545.00	0.20	109.00
10/04/19	Fuller, Lars H.	Analyze PG&E Motion for Oversize Briefing.(56788447)	545.00	0.20	109.00
10/04/19	Kates, Elyssa S.	Analysis of pleadings and SEC filings to determine their impact on the TCC,	760.00	1.70	1,292.00

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Date	Name	Description	Rate	Hours	Amount
		including oppositions to the motion to terminate exclusivity.(56775013)			
10/04/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Ms. Morris, Mr. Esmont and others regarding pleadings impacting the TCC.(56775027)	760.00	0.40	304.00
10/04/19	Landrio, Nikki M.	Email exchanges with Mr. Rawles regarding maintenance and updates to the master service list (.2) and review docket filing for pro hac vice orders and notices of appearance regarding same (.2).(56772653)	420.00	0.40	168.00
10/04/19	McDonald, Michael H.	Coordinate review of documents in Everlaw database.(56930680)	230.00	1.50	345.00
10/04/19	McDonald, Michael H.	Prepare ACH production for review in Relativity database and as external documents.(56930683)	230.00	0.60	138.00
10/04/19	Richardson, David J.	Review A. Tracy deposition transcript re October deposition(56773121)	685.00	1.40	959.00
10/04/19	Richardson, David J.	Review J. Rosenbaum deposition transcript re October deposition(56773122)	685.00	1.60	1,096.00
10/04/19	Richardson, David J.	Exchange emails with K. Orsini re document production (0.10), exchange emails with K. Morris re same (0.10), telephone conference with J. Rose re same (0.10), exchange emails with R. Julian and C. Dumas re same (0.10), exchange emails with K. Orsini re same (0.10)(56773123)	685.00	0.50	342.50
10/05/19	McDonald, Michael H.	Coordinate transfer of BK productions to Everlaw database.(56930687)	230.00	1.00	230.00
10/05/19	McDonald, Michael H.	Prepare Tally of RFP information for multiple PGE-BK production sets.(56930688)	230.00	0.80	184.00
10/05/19	Richardson, David J.	Research case law re issues for opposition to Rule 9019 motion (2.70), review pleadings re issues for same (0.50), work on opposition to Rule 9019 motion	685.00	5.60	3,836.00

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Date	Name	Description	Rate	Hours	Amount
		(2.40)(56773127)			
10/07/19	Brennan, Terry M.	Review vegetation management memo and related documents.(56935436)	600.00	1.20	720.00
10/07/19	Landrio, Nikki M.	Email exchanges with Mr. Rose and Ms. Morris regarding Mr. Jason Wells deposition transcript and locating same.(56772668)	420.00	0.20	84.00
10/07/19	Martinez, Daniella E.	Email correspondence w K Kleber regarding potential custodians.(56812314)	400.00	0.20	80.00
10/07/19	McDonald, Michael H.	Prepare history of productions in Relativity database through incoming email consolidation and bates range identification.(56930889)	230.00	2.50	575.00
10/08/19	Blanchard, Jason I.	Review documents produced to the TCC and Bondholders related to the Debtors' settlement with the subrogation claimants.(56813003)	650.00	2.10	1,365.00
10/08/19	Blanchard, Jason I.	Analyze issues related to the Debtors' settlement with the subrogation claimants in connection to reviewing documents produced to the TCC and Bondholders.(56813004)	650.00	0.50	325.00
10/08/19	Blanchard, Jason I.	Participate in meeting with Messrs. Murphy and Sabella to discuss issues related to the assignment to review documents produced to the TCC and Bondholders.(56813005)	650.00	0.50	325.00
10/08/19	Bookout, Kimberly M.	Review first production of Ad Hoc Subrogation Group and communicate with case team regarding same.(56878462)	250.00	0.90	225.00
10/08/19	Bookout, Kimberly M.	Download additional transcripts from Butte repository and add same to Magnum database.(56878464)	250.00	2.60	650.00
10/08/19	Landrio, Nikki M.	Discussion with Mr. Murphy regarding request to cull documents for review from the docket (.1) and review docket and cull document sfiled related to subrogation settlement motion for circulation (.5).(56790384)	420.00	0.60	252.00

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Date	Name	Description	Rate	Hours	Amount
10/08/19	Landrio, Nikki M.	Email exchanges with Ms. Kirmca regarding maintenance of deposition transcripts.(56790395)	420.00	0.10	42.00
10/08/19	Martinez, Daniella E.	Search for titles of potential custodians.(56812308)	400.00	2.00	800.00
10/08/19	Martinez, Daniella E.	Meet with K Kleber regarding Camp Fire discovery strategy.(56812312)	400.00	0.70	280.00
10/08/19	Martinez, Daniella E.	Create list of search terms for Camp fire production.(56812313)	400.00	0.70	280.00
10/08/19	McDonald, Michael H.	Prepare multiple Ad Hoc Subrogation Group's production for review in Relativity databases for Baker and Lincoln expert review teams.(56932161)	230.00	5.40	1,242.00
10/08/19	McDonald, Michael H.	Evaluate production 36 and Campfire production in Everlaw database.(56932162)	230.00	0.90	207.00
10/08/19	McDonald, Michael H.	Coordinate review of Ad Hoc Subrogation Group's production in Relativity databases for Baker and Lincoln expert review teams.(56932163)	230.00	5.00	1,150.00
10/08/19	Merola, Danielle L.	Prepare for telephone call with Dave Richardson for instructions on document review project related to subrogation and bondholders.(56811492)	325.00	0.50	162.50
10/08/19	Merola, Danielle L.	Telephone call with Dave Richardson regarding instructions on document review project related to subrogation and bondholders.(56811493)	325.00	0.20	65.00
10/08/19	Merola, Danielle L.	Document review related to subrogation and bondholders for Dave Richardson.(56811494)	325.00	2.10	682.50
10/09/19	Blanchard, Jason I.	Analyze issues related to the Debtors' settlement with the subrogation claimants in connection to reviewing documents produced to the TCC and Bondholders.(56813008)	650.00	0.60	390.00

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Date	Name	Description	Rate	Hours	Amount
10/09/19	Blanchard, Jason I.	Confer with Ms. Merola regarding the assignment to review documents produced to the TCC and Bondholders related to the Debtors' settlement with the subrogation claimants.(56813009)	650.00	0.20	130.00
10/09/19	Blanchard, Jason I.	Emails with Mr. Richardson, Ms. Merola and Mr. Sabella regarding the assignment to review documents produced to the TCC and Bondholders related to the Debtors' settlement with the subrogation claimants.(56813012)	650.00	0.20	130.00
10/09/19	Blanchard, Jason I.	Review documents produced to the TCC and Bondholders related to the Debtors' settlement with the subrogation claimants.(56813013)	650.00	4.90	3,185.00
10/09/19	Bookout, Kimberly M.	Review Brent Williams deposition transcript and load same to Opus2 for team (.4); review databases for information related to the CPUC and communicate with Ms. Thomas regarding same (.6); upload certain CPUC documents to Opus2 database for further review (.5)(56933489)	250.00	1.50	375.00
10/09/19	Landrio, Nikki M.	Receive and review October 7, 2019 bankruptcy hearing transcript for matters before Judge Montali regarding joint motion to terminate exclusive periods and motion to approve fee procedures and maintenance of same on Magnum transcript repository and PG&E workspace for case team access and review.(56803758)	420.00	0.30	126.00
10/09/19	Martinez, Daniella E.	Assign search terms to B Lockyear and T Thompson regarding Camp Fire production.(56812316)	400.00	0.50	200.00
10/09/19	Martinez, Daniella E.	Run targeted searches on Camp Fire production and review documents.(56812317)	400.00	5.20	2,080.00
10/09/19	Martinez, Daniella E.	Call with E. Thomas and G. McCullough regarding cover letter Everlaw searches.(56812318)	400.00	1.10	440.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
10/09/19	McDonald, Michael H.	Coordinate review of Ad Hoc Subrogation Group's production in Relativity databases for Baker and Lincoln expert review teams.(56932253)	230.00	3.70	851.00
10/09/19	McDonald, Michael H.	Review of documents in Relativity database to provide CPUC production statistics.(56932255)	230.00	0.40	92.00
10/09/19	McDonald, Michael H.	Prepare multiple Ad Hoc Subrogation Group's production for review in Relativity databases for Baker and Lincoln expert review teams.(56932256)	230.00	1.30	299.00
10/09/19	McDonald, Michael H.	Evaluate PGE-BK-VOL035, PGE-BK-VOL037, PGE-BK-VOL-039, PGE-CAMP-BK-VOL002-004 and coordinate delivery to Everlaw for loading to database.(56932257)	230.00	1.60	368.00
10/09/19	McDonald, Michael H.	Coordinate review of RFP index with legal team and Everlaw administrator.(56932258)	230.00	0.40	92.00
10/09/19	McIntosh, Casey	Assist Mr. McDonald with quality control review of document productions received from Cravath, Swaine & Moore prior to transmittal to Everlaw for processing into Relativity.(56815340)	220.00	0.60	132.00
10/09/19	Merola, Danielle L.	Document review related to subrogation and bondholders for Dave Richardson.(56811496)	325.00	5.60	1,820.00
10/09/19	Murphy, Keith R.	Continue work on document review for relevant documents in preparation for Mr. Richardson's upcoming depositions, and address with Mr. Richardson.(56957106)	1,110.00	4.80	5,328.00
10/10/19	Hayes, Sarah M.	Discuss case and document review with Daniella Martinez.(56795494)	250.00	0.30	75.00
10/10/19	Hayes, Sarah M.	Review of Camp Fire Memorandum.(56810877)	250.00	1.10	275.00
10/10/19	Jiwani, Sabrina N.	Review and analyze memorandum regarding camp fire in Butte County related to review of emails(56826384)	470.00	0.80	376.00

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Date	Name	Description	Rate	Hours	Amount
10/10/19	Martinez, Daniella E.	Continue reviewing particular documents hitting on particular search terms in Camp Fire production.(56812319)	400.00	3.80	1,520.00
10/10/19	Martinez, Daniella E.	Update document production index.(56812321)	400.00	4.80	1,920.00
10/10/19	Martinez, Daniella E.	Email correspondence with E Thomas regarding incoming Camp Fire productions.(56812322)	400.00	0.10	40.00
10/10/19	McDonald, Michael H.	Coordinate review of documents in Relativity database.(56932265)	230.00	0.50	115.00
10/10/19	McDonald, Michael H.	Evaluate production history to determine inclusion of multiple Ad Hoc Subrogation Group productions.(56932266)	230.00	0.40	92.00
10/10/19	McDonald, Michael H.	Prepare download of Senate Subcommittee hearings.(56932269)	230.00	0.40	92.00
10/10/19	McDonald, Michael H.	Coordinate review of Ad Hoc Subrogation Group's production in Relativity databases for Baker and Lincoln expert review teams.(56932270)	230.00	0.30	69.00
10/10/19	McDonald, Michael H.	Telephone conference regarding response to Orsini letter.(56932271)	230.00	1.60	368.00
10/11/19	Bookout, Kimberly M.	Add depositions transcripts from the Butte matter to Opus 2 (.7).(56933258)	250.00	0.70	175.00
10/11/19	Cutts, Kyle T.	Prepare Person Most Qualified deposition notice to PG&E and coordinate with Mr. Dow regarding same.(56818723)	430.00	1.20	516.00
10/11/19	Hayes, Sarah M.	Discuss case and document review with Daniella Ramirez.(56800529)	250.00	0.90	225.00
10/11/19	Jiwani, Sabrina N.	Meeting with G. McCullough regarding document production review in Everlaw(56826385)	470.00	3.00	1,410.00
10/11/19	Kates, Elyssa S.	Analysis of pleadings, proofs of claim and orders to determine their impact on the TCC.(56817135)	760.00	0.40	304.00

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Date	Name	Description	Rate	Hours	Amount
10/11/19	Martinez, Daniella E.	Further additions to production appendix.(56812320)	400.00	2.20	880.00
10/11/19	McDonald, Michael H.	Prepare analysis of production 35 and production 37 to determine most efficient method for review due to lack of load files and multiple production numbers.(56932484)	230.00	2.40	552.00
10/11/19	McDonald, Michael H.	Prepare search for Baupost agreement in Relativity database.(56932485)	230.00	0.50	115.00
10/11/19	McDonald, Michael H.	Coordinate identification of productions in Relativity database to be included in Everlaw database.(56932486)	230.00	0.50	115.00
10/11/19	McDonald, Michael H.	Prepare Completed Summaries for file transfer site.(56932487)	230.00	0.40	92.00
10/11/19	McDonald, Michael H.	Prepare searches and export of documents from Relativity and Everlaw databases listed in Debtors' Responses and Objections to the First Set of Interrogatories of the Official Committee of Tort Claimants.(56932490)	230.00	0.50	115.00
10/12/19	Foix, Danyll W.	Telephone conference with expert regarding declaration regarding proof of claim deadline.(56951496)	760.00	0.20	152.00
10/12/19	McDonald, Michael H.	Prepare PGE-BK-VOL045 and PGE-BK-VOL046 for review in Relativity database.(56922099)	230.00	1.90	437.00
10/12/19	McDonald, Michael H.	Coordinate preparation of production volumes PGE-BK-TAR-VOL001, PGE-BK-TAR-VOL002, PGE-BK-TAR-VOL003, PGE-BK-TAR-VOL004, PGE-CAMP-BK-VOL005, PGE-CAMP-BK-VOL006, PGE-BK-VOL040, PGE-BK-VOL042 and PGE-BK-VOL043 for review in Everlaw database.(56922101)	230.00	0.60	138.00
10/13/19	Foix, Danyll W.	Consider expert declaration regarding proof of claim deadline (.6); review and consider court submissions for purpose of considering declaration (.4); prepare emails with expert and co-counsel regarding	760.00	1.20	912.00

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Date	Name	Description	Rate	Hours	Amount
		declaration (.2).(56869481)			
10/13/19	Kates, Elyssa S.	Analysis of docket issues to determine deadlines and pleadings that impact the TCC.(56856627)	760.00	1.10	836.00
10/13/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green and others regarding pleadings impacting the TCC.(56856628)	760.00	0.40	304.00
10/13/19	Morris, Kimberly S.	Review and comment on draft declaration for possible motion(56830856)	895.00	0.40	358.00
10/14/19	Hayes, Sarah M.	Search for a specific document in Everlaw.(56807708)	250.00	1.00	250.00
10/14/19	Hayes, Sarah M.	Update and make changes to Productions Appendix.(56808580)	250.00	1.40	350.00
10/14/19	Kates, Elyssa S.	Correspondence with Ms. Morris, Mr. Campora and others regarding initial disclosures.(56856657)	760.00	0.10	76.00
10/14/19	Kates, Elyssa S.	Analysis of filings to determine their potential impact on the TCC.(56856659)	760.00	0.40	304.00
10/14/19	Martinez, Daniella E.	Search for RIBA document for D Kavouras.(56854069)	400.00	1.10	440.00
10/14/19	Martinez, Daniella E.	Work with S Hayes to find particular document in Volume 36 and assign other discovery projects.(56854070)	400.00	1.10	440.00
10/14/19	Martinez, Daniella E.	Categorize and code for Camp Fire document review.(56854072)	400.00	1.50	600.00
10/14/19	McDonald, Michael H.	Prepare chart of incoming production location and ranges on an expedited basis.(56935323)	230.00	2.70	621.00
10/14/19	McDonald, Michael H.	Coordinate review of PGE Butte and San Bruno settlement productions in Relativity and Everlaw databases.(56935351)	230.00	1.20	276.00
10/14/19	McDonald, Michael H.	Coordinate review of third party productions in Relativity database:(56935379)	230.00	0.70	161.00

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Date	Name	Description	Rate	Hours	Amount
10/14/19	McDonald, Michael H.	Prepare Baupost-PG&E-001 production for review in Relativity database.(56935380)	230.00	0.80	184.00
10/14/19	McIntosh, Casey	Assist Mr. McDonald with quality control review of hard drives received from Cravath, Swaine and Moore and coordinate transmittal of same to Everlaw for processing.(56858766)	220.00	1.60	352.00
10/15/19	Bookout, Kimberly M.	Assist legal team with searching Relativity for Butte settlement production records and communicate with Mr. McDonald regarding same (.6); review deposition transcript of Alexander Tracy and upload same to Magnum database for team review (.7)(56961025)	250.00	1.30	325.00
10/15/19	Hayes, Sarah M.	Locate documents in Everlaw and upload to P Drive.(56828273)	250.00	2.50	625.00
10/15/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green and others regarding filings impacting the TCC.(56856663)	760.00	0.10	76.00
10/15/19	Kates, Elyssa S.	Analysis of filings to determine their potential impact on the TCC.(56856664)	760.00	0.20	152.00
10/15/19	Kates, Elyssa S.	Analysis of filings to determine their potential impact on the TCC, including the motion to assume agreements and the objection to Baker's retention application.(56856676)	760.00	0.70	532.00
10/15/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Morris, Ms. Green and others regarding filings impacting the TCC.(56856677)	760.00	0.40	304.00
10/15/19	Landrio, Nikki M.	Receive CD of deposition transcript and coordinate with litigation services for maintenance on Magnum for review and access by case team.(56839480)	420.00	0.40	168.00
10/15/19	Landrio, Nikki M.	Email exchanges with Ms. Hammon regarding edits to the main bankruptcy case caption and updating form documents available to the team.(56839482)	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
10/15/19	Landrio, Nikki M.	Per request from Ms. Hammon update the form documents for case caption to main bankruptcy proceeding on document work space for utilization by case team.(56839483)	420.00	0.20	84.00
10/15/19	Martinez, Daniella E.	Email correspondence with G McCullough regarding issues with document review codes and categories.(56854074)	400.00	0.20	80.00
10/15/19	Martinez, Daniella E.	Call with G McCullough regarding issues with coding documents.(56854075)	400.00	0.30	120.00
10/15/19	Martinez, Daniella E.	Search production database for inspection policies.(56854077)	400.00	5.90	2,360.00
10/15/19	McDonald, Michael H.	Coordinate review of Butte Settlement documents in Relativity database.(56926946)	230.00	0.80	184.00
10/15/19	Murphy, Keith R.	Review dockets and address Ultra Petroleum case and subsequent briefing questions with Amanda Marshall and Mr. Sabella.(56953452)	1,110.00	0.50	555.00
10/16/19	Bookout, Kimberly M.	Prepare for and participate in conference with PGE Litigation Group to discuss workflow ideas for supporting the litigation teams across multiple platforms(.6); prepare working document for use in discussions with Ms. Thomas, Mr. McCollough and Mr. McDonald (1.5); prepare for and participate in productions management meeting (1.1); assist Mr. Petre with obtaining files relating to collected plots (.8)(56961346)	250.00	4.00	1,000.00
10/16/19	Kates, Elyssa S.	Analysis of pleadings, including objections to the debtors' motion to approve the settlement agreement with certain subrogation claim holders, to determine their impact on the TCC.(56856683)	760.00	1.30	988.00
10/16/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Ms. Morris and others regarding filings impacting the TCC.(56856684)	760.00	0.40	304.00

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Date	Name	Description	Rate	Hours	Amount
10/16/19	Martinez, Daniella E.	Call w E Thomas regarding strategy for reviewing professional eyes only and contractor confidential documents.(56854079)	400.00	0.30	120.00
10/16/19	Martinez, Daniella E.	Meet with K Kleber regarding Camp Fire discovery review strategy.(56854080)	400.00	0.40	160.00
10/16/19	Martinez, Daniella E.	Ongoing email correspondence with discovery team regarding batches, duplicates, and selection of volumes to review.(56854081)	400.00	0.60	240.00
10/16/19	Martinez, Daniella E.	Email to G McCullough regarding timeline for completion of Camp Fire documents.(56854082)	400.00	0.10	40.00
10/16/19	Martinez, Daniella E.	Search all productions for particular inspection documents.(56854084)	400.00	3.90	1,560.00
10/16/19	McDonald, Michael H.	Coordinate analysis, preparation and delivery of PGE-BK-2-VOL001, PGE-BK-VOL041, PGE-BK-VOL044, PGE-BK-VOL048 and PGE-BK-TAR-VOL005 to Everlaw database.(56935520)	230.00	0.70	161.00
10/16/19	McDonald, Michael H.	Prepare confidential tally field for all incoming productions for incoming production chart.(56935521)	230.00	2.00	460.00
10/16/19	McDonald, Michael H.	Strategize with multiple parties regarding PGE productions management in Relativity and Everlaw databases.(56935522)	230.00	2.00	460.00
10/16/19	McDonald, Michael H.	Review of illegible presentation files in Everlaw database to determine whether and how files should be re-requested.(56935524)	230.00	0.40	92.00
10/16/19	McDonald, Michael H.	Prepare Abrams-Subro and Knighthead-Subro productions for review in Relativity database.(56935526)	230.00	0.10	23.00
10/16/19	McIntosh, Casey	Assist Mr. McDonald with quality control review of hard drives received from Cravath, Swaine and Moore and coordinate	220.00	1.50	330.00

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Date	Name	Description	Rate	Hours	Amount
		transmittal of same to Everlaw for processing.(56864606)			
10/17/19	Bookout, Kimberly M.	Assist Mr. Petre with compiling documents identified by Mr. Campora and discuss same with Mr. Kavouras(.9); review incoming document productions and provide analysis for legal team review (2.1); receive and review additional deposition summaries and discuss project restrictions with Mr. McCollough (.8).(56961905)	250.00	3.80	950.00
10/17/19	Gage, Carly R.	Perform export of documents in PDF and native format from PGE-BK-VOL020 and upload to the FTP for experts to review.(56871873)	395.00	0.80	316.00
10/17/19	Hayes, Sarah M.	Research documents in Everlaw and upload to P Drive.(56845015)	250.00	3.00	750.00
10/17/19	Kates, Elyssa S.	Review filings to determine their potential impact on the TCC.(56856698)	760.00	0.30	228.00
10/17/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Mr. Rose, Ms. Morris, Ms. Green, Mr. Esmont, Mr. Sagerman and others regarding filings that impact the TCC.(56856699)	760.00	0.10	76.00
10/17/19	Martinez, Daniella E.	Search all productions for particular inspection documents.(56854083)	400.00	2.10	840.00
10/17/19	Martinez, Daniella E.	Email correspondence with K Kleber regarding document review time line and strategy for batching documents to document review team.(56854085)	400.00	0.20	80.00
10/17/19	Martinez, Daniella E.	Run targeted searches to assign out to document review team.(56854086)	400.00	0.20	80.00
10/17/19	Martinez, Daniella E.	Confirm all documents in Camp Fire memorandum have been uploaded.(56854087)	400.00	0.40	160.00
10/17/19	Martinez, Daniella E.	Search for documents to provide to experts.(56854088)	400.00	0.90	360.00

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Date	Name	Description	Rate	Hours	Amount
10/17/19	Martinez, Daniella E.	Telephone call with K Kleber, G McCullough and E Thomas on Everlaw project including how to batch documents and input search terms.(56854089)	400.00	1.50	600.00
10/17/19	Martinez, Daniella E.	Work on batches to assign out to discovery reviewers.(56854090)	400.00	0.80	320.00
10/17/19	Martinez, Daniella E.	Review documents for use in upcoming depositions.(56854092)	400.00	1.60	640.00
10/17/19	McDonald, Michael H.	Coordinate review of PGE_BK Production 40 in Everlaw database.(56935697)	230.00	0.10	23.00
10/17/19	McDonald, Michael H.	Prepare statistics of page count and custodian count for all incoming PGE productions(56935700)	230.00	0.90	207.00
10/18/19	Bookout, Kimberly M.	Review incoming document productions and provide analysis for legal team review (2.3);communication with Mr. Kavouras regarding metrics needed for discovery request responses and prepare analysis from Everlaw and Relativity (.9); upload additional North Bay Fire deposition testimony to Magnum database (.6); export productions from Relativity to be included in Everlaw (.9); assist Mr. Petre with retrieving additional deposition testimony (.6); review deposition summaries in Magnum and export out notes (.8).(56962535)	250.00	6.10	1,525.00
10/18/19	Hayes, Sarah M.	Review additions to the Camp Fire Memorandum.(56843594)	250.00	0.60	150.00
10/18/19	Kates, Elyssa S.	Analysis of pleadings and other filings to determine their impact on the TCC, including pleadings relating to the debtors' motion for a protective gag order.(56856712)	760.00	1.40	1,064.00
10/18/19	Kates, Elyssa S.	Correspondence with Ms. Dumas and others regarding filings impacting the TCC.(56856716)	760.00	0.10	76.00
10/18/19	Landrio, Nikki M.	Discussion and email exchanges with Mr. Rawles regarding status of maintenance of	420.00	0.30	126.00

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Date	Name	Description	Rate	Hours	Amount
		service list per efilings for appearance and withdrawals of appearance.(56845453)			
10/18/19	Martinez, Daniella E.	Draft email correspondence to K Kleber and G McCullough regarding further use of the coding system for reviewers and issues/questions with Everlaw to increase efficiency.(56854094)	400.00	0.70	280.00
10/18/19	Rose, Jorian L.	Review RSA objection by UCC.(56848664)	1,010.00	1.40	1,414.00
10/19/19	Bookout, Kimberly M.	Review incoming productions and prepare summaries of same(1.1); analyze DAT files and communication with Mr. McCollough regarding same(.5); draft communication to Ms. McIntosh concerning assessment of secure hard drives from PG&E(.3);receive and review PGE Responses and Objections to First Set of Camp Fire Interrogatories of TCC and prepare text files of referenced documents for searching in Everlaw and creation of Story Board (3.9)(56962616)	250.00	5.80	1,450.00
10/19/19	McDonald, Michael H.	Review and respond to email regarding export of documents from Relativity and Everlaw databases listed in Debtors' Responses and Objections to the First Set of Interrogatories of the Official Committee of Tort Claimants.(56921565)	230.00	0.30	69.00
10/21/19	Bookout, Kimberly M.	Review deposition summaries and upload to Everlaw (1.1); review incoming productions and prepare summaries of same(1.9); analyze DAT files and communication with Mr. McCollough regarding same(1.1); draft communication to Ms. McIntosh concerning assessment of secure hard drives from PG&E(.4); review data indices(.8).(56933666)	250.00	5.30	1,325.00
10/21/19	Brennan, Terry M.	Attend and monitor deposition of Mr. Martinez.(56933020)	600.00	8.90	5,340.00
10/21/19	Kates, Elyssa S.	Analysis of pleadings and other filings to determine their potential impact on the TCC.(56901328)	760.00	0.90	684.00

Date	Name	Description	Rate	Hours	Amount
10/21/19	Kleber, Kody	Exchange email correspondence with Mr. Esmont regarding draft legal briefing.(56965441)	550.00	0.20	110.00
10/21/19	Kleber, Kody	Review and analyze requested potential custodians for document discovery (2.1), and exchange email correspondence with Ms. Morris and Ms. Martinez regarding same (.8).(56965442)	550.00	2.90	1,595.00
10/21/19	McIntosh, Casey	Assist Ms. Bookout with quality control review of hard drive received from Cravath, Swaine and Moore and coordinate transmittal of same to Everlaw for processing.(56908915)	220.00	0.60	132.00
10/21/19	Rose, Jorian L.	Review objection of D&O lead plaintiff to payment of fees.(56859125)	1,010.00	0.80	808.00
10/22/19	Bookout, Kimberly M.	Review incoming productions and prepare summaries of same (1.6); analyze DAT files and communication with Mr. McCollough regarding same(1.2); draft communication to Ms. McIntosh concerning assessment of secure hard drives from PG&E(.2); communication with case team regarding Butte Settlement document review (.5); review production gap analysis of BK-VOL37 (.8); export out binders for documents referenced by PG&E in their discovery responses (3.2).(56962946)	250.00	7.50	1,875.00
10/22/19	Brennan, Terry M.	Review correspondence exchanged with Mr. Orsini regarding discovery.(56933024)	600.00	0.30	180.00
10/22/19	Brennan, Terry M.	Attend and monitor deposition of Mr. Martinez.(56933025)	600.00	8.40	5,040.00
10/22/19	Kates, Elyssa S.	Analysis of pleadings to determine their potential impact on the TCC, including TURN's joinder in objections to the debtors' motion to approve the RSA.(56901333)	760.00	1.60	1,216.00
10/22/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Morris, Mr. Rose, Ms. Green, Mr. Esmont and others regarding pleadings impacting the TCC.(56901334)	760.00	0.40	304.00

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Date	Name	Description	Rate	Hours	Amount
10/22/19	Kleber, Kody	Review and analyze documents produced by Debtors for draft legal briefing.(56919625)	550.00	2.20	1,210.00
10/22/19	Kleber, Kody	Confer with Mr. Esmont regarding draft legal briefing (.3), and exchange email correspondence with Mr. Esmont and Ms. Kates regarding same (.1).(56919626)	550.00	0.40	220.00
10/22/19	Landrio, Nikki M.	Email exchanges with Ms. Greenfield regarding request to perform docket text search in the main case to locate filed document as maintained on the team site and provide information regarding same.(56872141)	420.00	0.30	126.00
10/22/19	McIntosh, Casey	Assist Ms. Bookout with quality control review of hard drive received from Cravath, Swaine and Moore and coordinate transmittal of same to Everlaw for processing.(56908927)	220.00	0.50	110.00
10/22/19	Rose, Jorian L.	Review TURN settlement objection.(56873526)	1,010.00	0.20	202.00
10/23/19	Bookout, Kimberly M.	Review incoming productions and prepare summaries of same(1.4); analyze DAT files and communication with Mr. McCollough regarding same(1.1); draft communication to Ms. McIntosh concerning assessment of secure hard drives from PG&E(.3); export updated binders concerning certain responses by PG&E to discovery responses (1.5); prepare for and participate in meeting to discuss review of Butte Settlement documents (.9); assist with creating coding panel for review team (.8); review deposition summaries and load same to Everlaw for inclusion with binders (1.1); update Magnum database with filing for Committee review (.7)(56963241)	250.00	6.10	1,525.00
10/23/19	Gage, Carly R.	Download and prepare Background Documents for PTSD Experts materials from experts for attorney review, at the request of Mr. Petre.(56922878)	395.00	0.50	197.50

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Date	Name	Description	Rate	Hours	Amount
10/23/19	Kates, Elyssa S.	Analysis of pleadings which potentially impact the TCC, including the motion to compel payment, subpoenas, the motion to assume leases and the statement of Mr. Alix.(56901348)	760.00	2.90	2,204.00
10/23/19	Kates, Elyssa S.	Correspondence with Ms. Dumas Ms. Morris, Ms. Attard, Ms. Green, Mr. Julian and others regarding filings that impact the TCC.(56901349)	760.00	0.40	304.00
10/23/19	Landrio, Nikki M.	Email exchanges with Ms. Kinne regarding updates to the master service list per filing of notices of appearance and confirmation regarding removal of counsel absent a notice of withdrawal.(56893329)	420.00	0.20	84.00
10/23/19	Richardson, David J.	Attend and participate in hearing on multiple motions before Judge Montali(56910266)	685.00	6.60	4,521.00
10/23/19	Wong, Sun Kei	Creation of user editable fields in the North Bay Fire Cases Everlaw database requested by Ms. Thomas.(56913928)	285.00	1.60	456.00
10/24/19	Bookout, Kimberly M.	Review incoming productions and prepare summaries of same (.9); analyze DAT files and communication with Mr. McCollough regarding same(.9); draft communication to Ms. McIntosh concerning assessment of secure hard drives from PG&E(.3); communication with case team regarding Butte Settlement document review (.8); receive and review additional deposition summaries and load same to Everlaw binders (.8); communicate with Committee regarding Motion to File Documents Under Seal and Estimation Documents (.8); Organize documents in Magnum database for committee review (1.1)(56963485)	250.00	5.60	1,400.00
10/24/19	Sabella, Michael A.	Draft notice of deposition and deposition topics for Debtors' advisor.(56904124)	610.00	2.80	1,708.00
10/24/19	Sabella, Michael A.	Participate in discussions with Mr. Rose regarding assignment to prepare notice of deposition of Debtors' advisor.(56904125)	610.00	0.30	183.00

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Date	Name	Description	Rate	Hours	Amount
10/24/19	Sabella, Michael A.	Analyze Debtors' applications for approval of exit financing and filing documents under seal as well as declarations of Debtors' advisors in connection with same.(56904126)	610.00	2.30	1,403.00
10/24/19	Wong, Sun Kei	Participate in settlement review with Mr. McCullough for the Everlaw North Bay Fire Cases database.(56913922)	285.00	2.30	655.50
10/25/19	Bookout, Kimberly M.	Analyze DAT files and communication with Mr. McCollough regarding same(.6); prepare for and participate in Butte Settlement document review kick-off call (1.1); receive and review additional deposition summaries and load same to Everlaw binders (.8); organize documents in Magnum database for committee review (1.5); review Estimation Status Conference transcript and load same to Magnum database (.5)(56963863)	250.00	4.50	1,125.00
10/25/19	Gage, Carly R.	Process Third Party Trident documents in Relativity and prepare for attorney review, at the request of Mr. Goodman.(56923367)	395.00	2.10	829.50
10/25/19	Kates, Elyssa S.	Analysis of pleadings to determine their potential impact on the TCC.(56907146)	760.00	0.60	456.00
10/25/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green and others regarding filings impacting the TCC.(56907149)	760.00	0.20	152.00
10/25/19	Sabella, Michael A.	Continue to work on draft notice of deposition and deposition topics for Debtors' advisor.(56904129)	610.00	5.70	3,477.00
10/25/19	Sabella, Michael A.	Participate in phone conferences with Mr. Rose regarding comments/edits on draft notice of deposition of Debtors' advisor.(56904130)	610.00	0.80	488.00
10/25/19	Wong, Sun Kei	Participate in settlement review meeting with Mr McCullough and Ms Thomas for the Everlaw North Bay Fire Cases database for Mr. Foix.(56913920)	285.00	1.50	427.50

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Date	Name	Description	Rate	Hours	Amount
10/25/19	Wong, Sun Kei	Creation of coding fields requested by Mr McCullough and Ms Thomas for the Everlaw North Bay Fire Cases database for Mr. Foix.(56913921)	285.00	0.50	142.50
10/28/19	Kates, Elyssa S.	Analysis of pleadings and other filings to determine their potential impact on the TCC.(56948330)	760.00	0.60	456.00
10/28/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Esmont and others regarding pleadings impacting the TCC.(56948331)	760.00	0.20	152.00
10/28/19	Kinne, Tanya M.	Telephone conference with Mr. Blanchard (.10); retrieve all cases referenced in Debtors' Motion for Entry of Orders (I) Approving Terms of, and Debtors' Entry into and Performance Under, Exit Financing Commitment Letters and (II) Authorizing Incurrence, Payment, and Allowance of Fee and/or Premiums, Indemnities, Costs and Expenses as Administrative Expense Claims (.60); draft email to Mr. Blanchard transmitting same.(56944550)	365.00	0.80	292.00
10/28/19	McCabe, Bridget S.	Review drafts of deposition notices and requests for production at issue in the bankruptcy litigation.(56950102)	630.00	1.20	756.00
10/28/19	McDonald, Michael H.	Review of Everlaw database and notifications for status of incoming productions.(56936477)	230.00	0.70	161.00
10/28/19	McDonald, Michael H.	Coordinate review of Trident production in Relativity database.(56936479)	230.00	0.40	92.00
10/28/19	McDonald, Michael H.	Coordinate analysis, preparation and delivery of PGE-BK-VOL061, PGE-BK-VOL062, PGE-CAMP-BK-VOL008,PGE-BK-TAR-VOL008-VOL010, PGE-BK-VOL060, PGE-BK-VOL045_OLAY001, PGE-BK-VOL053_OLAY001 and PGE-BK-VOL059_OLAY001 to Everlaw database.(56936480)	230.00	0.90	207.00

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Date	Name	Description	Rate	Hours	Amount
10/28/19	McDonald, Michael H.	Prepare Trident production documents for production from Relativity database.(56936481)	230.00	0.90	207.00
10/28/19	McDonald, Michael H.	Prepare export of documents from Relativity and Everlaw databases listed in Debtors' Responses and Objections to the First Set of Interrogatories of the Official Committee of Tort Claimants.(56936483)	230.00	0.20	46.00
10/28/19	McIntosh, Casey	Assist Mr. McDonald with quality control review of hard drive received from Cravath, Swaine and Moore and coordinate transmittal of same to Everlaw for processing.(56961870)	220.00	1.40	308.00
10/28/19	Sabella, Michael A.	Participate in phone conference with Mr. Rose and Mr. Esmont regarding notices of deposition in connection with Debtors' motion for approval of exit financing.(56934311)	610.00	0.10	61.00
10/28/19	Sabella, Michael A.	Review and modify notices of deposition and request for production in connection with Debtors' motion to approve exit financing.(56934313)	610.00	1.40	854.00
10/28/19	Sabella, Michael A.	Prepare correspondence to counsel regarding notices of deposition and requests for production of documents in connection with the Debtors' exit financing motion.(56934314)	610.00	0.40	244.00
10/29/19	Kates, Elyssa S.	Analysis of filings to determine their potential impact on the TCC.(56948348)	760.00	0.30	228.00
10/29/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Green, Ms. Morris, Mr. Julian and others regarding filings impacting the TCC.(56948349)	760.00	0.10	76.00
10/29/19	McDonald, Michael H.	Review multiple production sets in Everlaw database to check contents against reporting.(56956056)	230.00	1.40	322.00
10/29/19	McDonald, Michael H.	Prepare export of documents from Relativity and Everlaw databases listed in Debtors'	230.00	2.40	552.00

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Date	Name	Description	Rate	Hours	Amount
		Responses and Objections to the First Set of Interrogatories of the Official Committee of Tort Claimants.(56956057)			
10/29/19	McDonald, Michael H.	Prepare load files and indexes of PGE-BK-VOL060, PGE-BK-TAR-VOL008, PGE-BK-TAR-VOL009, PGE-BK-TAR-VOL010, PGE-BK-VOL061, PGE-BK-VOL062 and PGE-CAMP-BK-VOL008 to Everlaw administrator.(56956061)	230.00	0.30	69.00
10/29/19	McIntosh, Casey	Assist Mr. McDonald with quality control review of hard drive received from Cravath, Swaine and Moore and coordinate transmittal of same to Everlaw for processing.(56961879)	220.00	0.40	88.00
10/29/19	Sabella, Michael A.	Correspondence and phone conference with Mr. Esmont in connection with preparation of notice of deposition and request for production of documents from the Ad Hoc Committee of Equity Holders.(56934324)	610.00	1.80	1,098.00
10/30/19	Bookout, Kimberly M.	Analyze DAT files and communication with Mr. McCollough regarding same(.6); modify coding choices for Butte Settlement document review and communicate with Mr. Wong regarding same (.7); assist Mr. McCutcheon with reviewing document in various databases to develop a list of representation for insurers (1.1)(56968693)	250.00	2.40	600.00
10/30/19	Kates, Elyssa S.	Analysis of pleadings to determine their potential impact on the TCC.(56948359)	760.00	0.40	304.00
10/30/19	Landrio, Nikki M.	Discussion with Mr. Blanchard regarding pulling cases cited in briefs and coordinate paralegal assistance for same with Ms. Bryan.(56942403)	420.00	0.20	84.00
10/30/19	McDonald, Michael H.	Review multiple production sets in Everlaw database to check contents against reporting.(56956554)	230.00	0.70	161.00
10/30/19	Sabella, Michael A.	Review response from Jones Day regarding deposition notices and document production	610.00	0.10	61.00

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Date	Name	Description	Rate	Hours	Amount
		in connection with the Debtors' motion for approval of exit financing.(56956357)			
10/30/19	Wong, Sun Kei	Create and edit coding fields within the North Bay Fire Cases Everlaw database as requested by Mr McCullough.(56958226)	285.00	3.00	855.00
10/31/19	Kates, Elyssa S.	Correspondence with Mr. Esmont, Ms. Landrio, Ms. Marshall and others regarding post-petition actions filed against the debtors.(56948368)	760.00	0.20	152.00
10/31/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Esmont and others regarding pleadings impacting the TCC.(56948373)	760.00	0.20	152.00
10/31/19	Kates, Elyssa S.	Analysis of filings to determine their potential impact on the TCC.(56948374)	760.00	0.40	304.00
10/31/19	McDonald, Michael H.	Review multiple production sets following inclusion to Everlaw to verify all delivered data is intact.(56956820)	230.00	2.80	644.00
10/31/19	Sabella, Michael A.	Correspondence with Mr. Rose, Mr. Esmont and Mr. Richardson regarding potential deposition of additional party in connection with Debtors' motion for approval of exit financing.(56949141)	610.00	0.10	61.00

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347.10 148,291.00

10/01/19	Goodman, Eric R.	Review email correspondence regarding Brown Greer database (.1); conference call with Brown Greer regarding claim transfer (.3); plan and prepare for meeting with LA Times regarding bar date (1.3); telephone call with counsel for Adventist Hospital regarding claim amount and related matters (1.0); plan and prepare for meeting with LA Times regarding claims bar date (1.2); pre-meeting with Trident and Mr. Trostle regarding claims bar date (.5); meeting with LA Times regarding claims bar date (1.5); telephone call with Trident and Desert Sun regarding claims bar date (1.0); telephone call with Mr. Rose regarding bar date and	800.00	7.40	5,920.00
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Date	Name	Description	Rate	Hours	Amount
		related matters (.5).(56767085)			
10/01/19	Rose, Jorian L.	Telephone conferences with Messrs. Skikos and Goodman regarding claims and bar date issues for upcoming bar date.(56758890)	1,010.00	0.70	707.00
10/02/19	Esmont, Joseph M.	Communications with counsel for fire victims re bar date(56969735)	600.00	0.50	300.00
10/02/19	Goodman, Eric R.	Review draft motion to extend claims bar date (.4); draft email to Ms. Dumas and Mr. Julian regarding draft motion to extend claims bar date (.2).(56767089)	800.00	0.60	480.00
10/02/19	Kates, Elyssa S.	Correspondence with committee members and counsel concerning communications regarding the bar date.(56774983)	760.00	0.10	76.00
10/03/19	Goodman, Eric R.	Review and analyze draft motion for extension of the claims bar date (1.8); review updated claims report (.1); review and respond to emails from Trident regarding media campaign (.2).(56767093)	800.00	2.10	1,680.00
10/03/19	Green, Elizabeth A.	Review issues related to discovery of claims.(56766909)	690.00	0.90	621.00
10/04/19	Rose, Jorian L.	Email correspondence with Mr. Skikos and Ms. Morris regarding claims issues.(56769161)	1,010.00	0.80	808.00
10/05/19	Dumas, Cecily A.	Email Campora (.2); email Skikos (.1) and email Goodman (.3), all regarding claims processing issues with Prime Clerk(56780789)	950.00	0.60	570.00
10/05/19	Morris, Kimberly S.	Analyze draft motion re bar date(56789465)	895.00	0.30	268.50
10/07/19	Goodman, Eric R.	Review bar date order (.3); review email correspondence regarding bar date order (.2).(56808960)	800.00	0.40	320.00
10/07/19	Rose, Jorian L.	Email correspondence regarding bar date issues with Mr. Julian.(56774666)	1,010.00	0.40	404.00

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Date	Name	Description	Rate	Hours	Amount
10/08/19	Fuller, Lars H.	Analyze creditor filing regarding lack of notice.(56826737)	545.00	0.20	109.00
10/08/19	Fuller, Lars H.	Analyze proofs of claim filed.(56826742)	545.00	0.60	327.00
10/08/19	Goodman, Eric R.	Review and analyze motion to extend bar date (1.8); review and respond to email from Mr. Campora regarding prime clerk (.1).(56808963)	800.00	1.90	1,520.00
10/09/19	Goodman, Eric R.	Telephone calls with Mr. Skikos regarding claims bar date and Brown Greer (.3)(.3); review and analyze proposed motion to extend claims bar date and related declarations in support (3.4).(56808967)	800.00	4.00	3,200.00
10/10/19	Fuller, Lars H.	Analyze WECC motion to submit claims under seal.(56828040)	545.00	0.40	218.00
10/10/19	Goodman, Eric R.	Review and analyze motion to extend claims bar date (4.3); review declarations for motion to extent claims bar date (.6); communications with Ms. Skikos regarding revisions to motion to extend claims bar date (.2)(.2)(.2); review email correspondence regarding comments to motion to extend claims bar date (.3).(56808983)	800.00	5.80	4,640.00
10/10/19	Kates, Elyssa S.	Analysis of claims register to respond to inquiry from Ms. Dumas.(56817160)	760.00	0.40	304.00
10/10/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian and Mr. Esmont regarding claims issues.(56817161)	760.00	0.10	76.00
10/10/19	Kates, Elyssa S.	Analysis of pleadings and other filings pertaining to proofs of claim.(56817165)	760.00	0.40	304.00
10/10/19	Rose, Jorian L.	Analysis for Mr. Skikos regarding claims issues.(56821740)	1,010.00	1.80	1,818.00
10/10/19	Rose, Jorian L.	Review subpoenas for equity holders.(56821745)	1,010.00	0.30	303.00
10/11/19	Dumas, Cecily A.	Draft summary of alternatives for bar date extension, claims representative, class	950.00	3.00	2,850.00

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Date	Name	Description	Rate	Hours	Amount
		claim(56830295)			
10/11/19	Goodman, Eric R.	Review and respond to email from Trident regarding bar date talking points.(56808989)	800.00	0.20	160.00
10/12/19	Dumas, Cecily A.	Email Goodman re Trident outreach(56844562)	950.00	0.30	285.00
10/12/19	Julian, Robert	Analyze declarations re plaintiffs motion to extend Bar date in preparation for interviews of FEMA camp survivors(56831286)	1,175.00	0.50	587.50
10/12/19	Julian, Robert	Interview camp survivors re bar date and filing claims and impairments(56831289)	1,175.00	2.20	2,585.00
10/14/19	Attard, Lauren T.	Telephone conference with Ms. Morris and Mr. Julian regarding the bar date (.7); research regarding the same (1.4).(56872012)	600.00	2.10	1,260.00
10/14/19	Dumas, Cecily A.	Review Skikos motion and work with Julian on issues of bar date extension, impaired potential claimants. class(56829024)	950.00	1.10	1,045.00
10/14/19	Foix, Danyll W.	Prepare and review correspondence with bankruptcy litigation team regarding declaration for motion to extend proof of claim deadline.(56869506)	760.00	0.20	152.00
10/14/19	Fuller, Lars H.	Analyze proofs of claim filed.(56868554)	545.00	0.60	327.00
10/14/19	Goodman, Eric R.	Telephone call with Mr. Skikos regarding motion to extend bar date (.7); telephone call with Mr. Julian regarding motion to extend bar date (.1); review draft plan of reorganization regarding treatment and classification of claims (1.8); research and review case law on section 726(a) (2.4); draft email to Mr. Julian regarding section 726(a) case law (.4); telephone call with Ms. Kane regarding bar date (.7).(56851970)	800.00	6.10	4,880.00
10/14/19	Julian, Robert	Telephone call with TCC member Counsel S. Skikos re bar date(56871237)	1,175.00	0.40	470.00
10/14/19	Julian, Robert	Telephone call with TCC Financial Advisor	1,175.00	0.60	705.00

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Date	Name	Description	Rate	Hours	Amount
		B. Williams and K. Morris re bar date(56871240)			
10/14/19	Morris, Kimberly S.	Work with experts on declarations relating to motion to extend the bar date(56871071)	895.00	1.30	1,163.50
10/15/19	Attard, Lauren T.	Telephone conversations with Ms. Morris, Mr. Julian and Mr. Goodman regarding the bar date motion (1.2) draft bar date (2.3)(56872015)	600.00	3.50	2,100.00
10/15/19	Dumas, Cecily A.	Emails Goodman, Campora, Morris re report on claims filing progress and issues(56831062)	950.00	0.70	665.00
10/15/19	Esmont, Joseph M.	Confer with Mr. Campora regarding status of claims (.5); confer with Mr. Goren at Weil regarding the same (.5).(56971371)	600.00	1.00	600.00
10/15/19	Goodman, Eric R.	Telephone call with Mr. Strunk regarding claim filings (.4); draft email to Mr. Julian regarding claim filings (.3); review claim report (.2); conference with Mr. Dow regarding review of press materials (.3); telephone call with Trident regarding review of press materials (.2); further review of plan provision regarding treatment of fire claims (.8); telephone call with Ms. Attard and Ms. Morris regarding bar date motion (.4).(56852011)	800.00	2.60	2,080.00
10/15/19	Julian, Robert	Fact investigation re TCC Bar Date Motion(56871243)	1,175.00	1.80	2,115.00
10/15/19	McCabe, Bridget S.	Analyze declaration supporting motion to extend bar date.(56870450)	630.00	0.70	441.00
10/16/19	Attard, Lauren T.	Draft motion to extend bar date (2.8); revise to incorporate revisions from Mr. Julian, Mr. Goodman, and others (1.8); research regarding the same (3.4)(56872016)	600.00	8.00	4,800.00
10/16/19	Esmont, Joseph M.	Review status of claims filing and confer with Mr. Goren regarding same.(56971374)	600.00	1.20	720.00
10/16/19	Foix, Danyll W.	Review draft motion to extend proof of claim deadline for purpose of finalizing	760.00	0.40	304.00

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Date	Name	Description	Rate	Hours	Amount
		declarations (.2); prepare email to bankruptcy litigation team regarding declaration issues (.2).(56869499)			
10/16/19	Goodman, Eric R.	Draft and edit motion to extend claims bar date (4.9); draft email to Mr. Julian regarding motion to extend claims bar date (.1); telephone call with Ms. Attard regarding motion to extend claims bar date (.1); telephone call with Trident regarding media update (.5); telephone call with Press Democrat regarding bar date (.3); communications with Ms. Esmont regarding Campora email (.3); telephone call with Bloomberg regarding bar date (.6); telephone call with Trident regarding the same (.1); telephone calls with Mr. Skikos regarding bar date motion (.4).(56852033)	800.00	7.30	5,840.00
10/16/19	Julian, Robert	Draft relief section of TCC Bar Date Motion and sections of Memorandum in support(56871249)	1,175.00	3.80	4,465.00
10/16/19	Julian, Robert	Revise TCC Bar Date Motion and Memo(56871250)	1,175.00	1.20	1,410.00
10/16/19	Julian, Robert	Draft report to TCC on Bar Date Motion(56871252)	1,175.00	0.20	235.00
10/16/19	Morris, Kimberly S.	Work on draft of bar date motion(56871097)	895.00	1.30	1,163.50
10/16/19	Richardson, David J.	Review draft motion on bar date (0.30), review declarations and evidence in support of bar date continuance (0.90), research case law re motion for bar date continuance (0.70), work on motion for bar date continuance (1.30), confer with R. Julian and L. Attard re same (0.10), review notes for declarations (0.10), telephone conference with R. Julian re declarations for motion (0.10), draft declarations for bar date motion (1.10)(56853059)	685.00	4.50	3,082.50
10/16/19	Sagerman, Eric E.	Review draft of motion to extend bar date (.6); telephone call with Julian re comments on same (.3)(56861196)	1,145.00	0.90	1,030.50

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Date	Name	Description	Rate	Hours	Amount
10/17/19	Attard, Lauren T.	Revise motion to extend bar date (3.2); research regarding the same (1.2).(56872018)	600.00	4.40	2,640.00
10/17/19	Dumas, Cecily A.	Review and comment on motion to extend claims bar date(56843512)	950.00	1.10	1,045.00
10/17/19	Esmont, Joseph M.	Confer with Mr. Campora regarding claims anomalies.(56971377)	600.00	0.40	240.00
10/17/19	Foix, Danyll W.	Review and finalize declaration for motion to extend proof of claim deadline (.2); prepare correspondence with expert regarding declaration for motion to extend proof of claim deadline (.3).(56869494)	760.00	0.50	380.00
10/17/19	Goodman, Eric R.	Further review of bar date extension motion and provide comments to Mr. Richardson regarding the same (.4); review claims report and draft email to Mr. Esmont regarding the same (.2).(56852037)	800.00	0.60	480.00
10/17/19	Julian, Robert	Analyze draft TCC motion to extend the bar date and attached memorandum of law(56871255)	1,175.00	2.80	3,290.00
10/17/19	Julian, Robert	Draft revisions to draft TCC bar date extension motion(56871257)	1,175.00	4.20	4,935.00
10/17/19	Morris, Kimberly S.	Correspondence with Committee re media outreach on bar date(56871115)	895.00	0.50	447.50
10/17/19	Morris, Kimberly S.	Review and comment on bar date motion(56871116)	895.00	0.30	268.50
10/17/19	Richardson, David J.	Work on revisions to declarations for bar date motion (0.60), work on motion to extend bar date (2.20), research case law re issues for bar date motion (0.40), telephone conference with R. Julian re motion revisions (0.10), review documents on fire victim statistics for bar date motion (0.40), review redlines re revision issues for bar date motion (0.20), telephone conference with L. Attard re bar date motion revisions (0.10), telephone conference with J.	685.00	6.40	4,384.00

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Date	Name	Description	Rate	Hours	Amount
		Drinkhall re declaration revisions (0.10), work on revisions to bar date motion (0.30), exchange emails with E. Sagerman re additional argument for bar date motion (0.10), research case law on estoppel and cause issues for bar date motion (1.50), work on revisions to bar date motion (0.40)(56853064)			
10/17/19	Sagerman, Eric E.	Comment upon motion to extend bar date to Julian and Richardson(56861209)	1,145.00	0.40	458.00
10/17/19	Weible, Robert A.	Review and comment on bar date extension motion.(56847004)	830.00	0.50	415.00
10/18/19	Attard, Lauren T.	Edit declarations in support of bar date (1.4); draft motion to file redacted documents and related papers (1.8); revisions to documents in preparation for filing (2.3)(56872020)	600.00	5.50	3,300.00
10/18/19	Dumas, Cecily A.	Review revised motion to extend bar date (1.2); telephone conference Julian re same (.3)(56844573)	950.00	1.50	1,425.00
10/18/19	Dumas, Cecily A.	Email Goodman re claims rate (.3); telephone conference Julian re claims value (.2); email Campora re filed claims (.3)(56844577)	950.00	0.80	760.00
10/18/19	Foix, Danyll W.	Telephone conference with R Julian regarding declaration for motion to extend proof of claim deadline.(56869495)	760.00	0.10	76.00
10/18/19	Fuller, Lars H.	Analyze TCC Motion to Extend Bar Date.(56868915)	545.00	0.40	218.00
10/18/19	Fuller, Lars H.	Analyze TCC Memorandum of Points & Authorities regarding motion to extend bar date.(56868916)	545.00	0.60	327.00
10/18/19	Fuller, Lars H.	Analyze Julian Declaration in support of TCC motion to extend bar date.(56868918)	545.00	0.30	163.50
10/18/19	Fuller, Lars H.	Analyze Pittman Declaration in support of TCC motion to extend bar date.(56868919)	545.00	0.20	109.00

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Date	Name	Description	Rate	Hours	Amount
10/18/19	Fuller, Lars H.	Analyze Bojarsky Declaration in support of TCC motion to extend bar date.(56868920)	545.00	0.20	109.00
10/18/19	Fuller, Lars H.	Analyze Bradway Declaration in support of TCC motion to extend bar date.(56868921)	545.00	0.20	109.00
10/18/19	Fuller, Lars H.	Analyze Brown Declaration in support of TCC motion to extend bar date.(56868922)	545.00	0.20	109.00
10/18/19	Fuller, Lars H.	Analyze Chocktoot Declaration in support of TCC motion to extend bar date.(56868923)	545.00	0.20	109.00
10/18/19	Fuller, Lars H.	Analyze Davis Declaration in support of TCC motion to extend bar date.(56868924)	545.00	0.20	109.00
10/18/19	Fuller, Lars H.	Analyze Everidge Declaration in support of TCC motion to extend bar date.(56868925)	545.00	0.20	109.00
10/18/19	Fuller, Lars H.	Analyze Brook Gardner Declaration in support of TCC motion to extend bar date.(56868926)	545.00	0.20	109.00
10/18/19	Fuller, Lars H.	Analyze Mary Gardner Declaration in support of TCC motion to extend bar date.(56868927)	545.00	0.20	109.00
10/18/19	Fuller, Lars H.	Analyze Garrison Declaration in support of TCC motion to extend bar date.(56868928)	545.00	0.20	109.00
10/18/19	Fuller, Lars H.	Analyze Mooney Declaration in support of TCC motion to extend bar date.(56868929)	545.00	0.20	109.00
10/18/19	Fuller, Lars H.	Analyze Shamsavari Declaration in support of TCC motion to extend bar date.(56868930)	545.00	0.20	109.00
10/18/19	Fuller, Lars H.	Analyze Thomas Declaration in support of TCC motion to extend bar date.(56868931)	545.00	0.20	109.00
10/18/19	Fuller, Lars H.	Analyze TCC Motion to File Drinkhall Declaration with redactions.(56868932)	545.00	0.20	109.00
10/18/19	Fuller, Lars H.	Analyze redacted Drinkhall Declaration in support of TCC motion to extend bar date.(56868933)	545.00	0.20	109.00
10/18/19	Goodman, Eric	Telephone call with Mr. Skikos and Mr.	800.00	1.40	1,120.00

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Date	Name	Description	Rate	Hours	Amount
	R.	Strunk regarding claims bar date (1.0); review and respond to emails regarding claim filings (.4).(56852048)			
10/18/19	Green, Elizabeth A.	Analysis related to extension of claims bar date.(56846461)	690.00	0.90	621.00
10/18/19	Julian, Robert	Finalize comments to bar date extension motion(56871259)	1,175.00	1.80	2,115.00
10/18/19	Richardson, David J.	Review redlines of bar date motion from TCC members (0.50), telephone conference with R. Julian re redlines (0.10), telephone conference with E. Sagerman re further issue for bar date motion (0.10), research case law on equity issue for bar date motion (1.80), review plaintiff declarations re additions to bar date motion (0.50), revise bar date motion (1.20), revise related motion to file under seal (0.20), revise related order to file under seal (0.10), proof motions, declarations and orders for filing (0.50)(56853067)	685.00	5.20	3,562.00
10/18/19	Sagerman, Eric E.	Communications with Richardson re revised motion to extend bar date (.3); review revised motion and provide comments on same to Julian and Richardson (.5); review pertinent case law (.4)(56861215)	1,145.00	1.20	1,374.00
10/20/19	Goodman, Eric R.	Review claims registry (.1); review bar date order (.2); radio interview regarding claims bar date (.2); communications with Trident regarding bar date (.2); telephone call with Fox regarding bar date (.5).(56854131)	800.00	1.20	960.00
10/20/19	Kates, Elyssa S.	Correspondence with committee members and counsel regarding bar date issues.(56901309)	760.00	0.10	76.00
10/21/19	Dumas, Cecily A.	Email Julian, Esmont re FEMA, State claims analysis(56852910)	950.00	0.50	475.00
10/21/19	Fuller, Lars H.	Analyze joinder to motion to extend bar date filed by creditors.(56865427)	545.00	0.20	109.00
10/21/19	Goodman, Eric	Conference call with Ms. Morris and DSI	800.00	2.90	2,320.00

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Date	Name	Description	Rate	Hours	Amount
	R.	regarding claims analysis (1.0); review communications regarding media coverage of claims bar date (.5); review motion to extend claims bar date and related filings (.5); communications with Brown Greer regarding claim filings (.1); conference with Mr. Esmont regarding FEMA claims and related matters (.3); telephone call with Mr. Bryson regarding claims bar date (.5).(56854166)			
10/21/19	Green, Elizabeth A.	Review and analysis of FEMA claims.(56914841)	690.00	0.80	552.00
10/21/19	Green, Elizabeth A.	Analysis of class claim issues.(56914842)	690.00	0.70	483.00
10/21/19	Julian, Robert	Telephone conversation with TCC counsel S. Skikos re update on bar date(56896824)	1,175.00	0.20	235.00
10/21/19	Julian, Robert	Telephone conversation with TCC counsel E. Cabraser re update on bar date(56896825)	1,175.00	0.20	235.00
10/21/19	Rose, Jorian L.	Draft email to Committee regarding government claims issues.(56859117)	1,010.00	0.60	606.00
10/21/19	Rose, Jorian L.	Review fire claims court filed by bar date.(56859129)	1,010.00	0.40	404.00
10/21/19	Rose, Jorian L.	Analyze government claims issues.(56859130)	1,010.00	0.70	707.00
10/22/19	Attard, Lauren T.	Draft letter to Bankruptcy Court regarding claims bar date.(56911949)	600.00	0.90	540.00
10/22/19	Fuller, Lars H.	Analyze TCC Notice to Judge Donato of Motion to Extend Bar Date filings.(56915976)	545.00	0.20	109.00
10/22/19	Goodman, Eric R.	Communications with Mr. Skikos regarding claims bar date (.2); communications with Mr. Julian regarding claims bar date and related matters (.2); draft email to Ms. Dumas and Mr. Julian regarding FEMA claims (.2); telephone call with Mr. Rose regarding bar date and claim filings (.8);	800.00	4.40	3,520.00

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Date	Name	Description	Rate	Hours	Amount
		review case law on liability standard for fire claims (1.8); conference call with expert regarding claims data (.8); conference call with Ms. Esmont and Mr. Rivkin regarding FEMA claims (.4).(56897853)			
10/22/19	Kates, Elyssa S.	Correspondence with committee members and counsel regarding notice of the bar date.(56901338)	760.00	0.10	76.00
10/22/19	Richardson, David J.	Review Debtor's discovery requests re bar date motion (0.20). exchange emails with TCC counsel re same (0.10), confer with TCC counsel re documents and assignments re same (0.10)(56910260)	685.00	0.40	274.00
10/22/19	Rose, Jorian L.	Telephone conferences with Mr. Goodman regarding claims filed.(56873520)	1,010.00	0.50	505.00
10/22/19	Rose, Jorian L.	Telephone conferences with Mr. Esmont and Department of Justice for claims of government.(56873525)	1,010.00	0.40	404.00
10/22/19	Sagerman, Eric E.	Communications with Julian and Dumas, separately, re bar date extension motion(56910205)	1,145.00	0.40	458.00
10/23/19	Esmont, Joseph M.	Confer with Weil regarding Bar Date issues and review their answers.(56971471)	600.00	1.60	960.00
10/23/19	Goodman, Eric R.	Review discovery requests related to motion to extend bar date (1.4); communications with Baker Team regarding Rule 30(b)(6) witness (.3); telephone call with Mr. Richardson regarding discovery requests (.2); telephone call with Ms. Kane regarding discovery requests (.2); review Debtors' statement regarding claims noticing (.5); review claims report from Brown Greer (.4); review claims registry (.3); review and respond to email from Mr. Campora regarding Prime Clerk (.2); telephone call with advisor regarding analysis of claims (.8); telephone call with Mr. Esmont and Mr. Rivkin regarding FEMA claim (.4); review FEMA proof of claim and supporting documents (1.1); telephone call with Mr.	800.00	6.10	4,880.00

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Date	Name	Description	Rate	Hours	Amount
		Richardson regarding discovery on bar date motion (.3).(56897858)			
10/23/19	Julian, Robert	Instruct discovery team on bar date discovery(56896834)	1,175.00	0.80	940.00
10/23/19	Morris, Kimberly S.	Review and Provide direction re discovery relating to bar date motion(56929709)	895.00	0.70	626.50
10/23/19	Richardson, David J.	Review multiple discovery requests from Debtors re bar date motion (0.30), telephone conference with E. Goodman re responses and deponents for bar date motion discovery (0.30), exchange emails with TCC team re discovery issues (0.20), telephone conference with R. Julian re discovery issues (0.20), review debtor's brief re notice procedures per discovery on bar date motion (0.20), work on outline for discovery plan (0.30), draft questions for interrogatories to debtors (0.40)(56910264)	685.00	1.90	1,301.50
10/23/19	Rose, Jorian L.	Review email from US regarding claims of US government.(56882144)	1,010.00	0.40	404.00
10/23/19	Rose, Jorian L.	Review claims from US government briefly.(56882145)	1,010.00	0.80	808.00
10/24/19	Attard, Lauren T.	Telephone conference with Mr. Goodman regarding discovery on bar date motion (.3); telephone conference with Mr. Richardson regarding the same (.3); draft interrogatories regarding the same (2.7); draft witness subpoenas regarding the same (2.4); emails regarding discovery of TCC (.5); emails regarding discovery on the Debtors (.4); research Mr. Johnson (.8).(56923640)	600.00	7.50	4,500.00
10/24/19	Dumas, Cecily A.	Work with Julian on bar date extension discovery(56897825)	950.00	0.60	570.00
10/24/19	Goodman, Eric R.	Draft and edit notice of Rule 30(b)(6) deposition for bar date dispute (2.2); draft and edit request for document production for bar date dispute (1.8); telephone call with Trident regarding deposition notice and related matters (.3); communications	800.00	6.30	5,040.00

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Date	Name	Description	Rate	Hours	Amount
		regarding TCCs' Rule 30(b)(6) witness (.5); telephone call with Ms. Morris regarding discovery on bar date dispute (.2); telephone call with Mr. Richardson regarding discovery on bar date dispute (.2); review PG&E's discovery requests (.8); telephone call with Ms. Attard regarding discovery on bar date dispute (.3).(56897860)			
10/24/19	Julian, Robert	Review discovery and outline discovery by TCC regarding claims.(56896837)	1,175.00	1.20	1,410.00
10/24/19	Julian, Robert	Outline discovery for bar date motion and responses(56920994)	1,175.00	0.80	940.00
10/24/19	Morris, Kimberly S.	Strategize re bar date motion discovery(56929718)	895.00	0.60	537.00
10/24/19	Richardson, David J.	Draft revised 30(b)(6) notice re bar date motion (0.40), draft revised interrogatories re same (0.30), draft revised request for production of documents (0.50), telephone conference with R. Julian and L. Attard re same (0.20), telephone conference with E. Goodman re same (0.10), exchange emails with K. Orsini re same (0.10), telephone conference with J. Drinkhall re same (0.10), exchange emails with M. Carlson re same (0.10), research witnesses for depositions to be noticed (0.40), compile documents for production re same (0.20)(56910269)	685.00	2.40	1,644.00
10/24/19	Rose, Jorian L.	Telephone conferences with Mr. Esmont regarding claims of government entities.(56902275)	1,010.00	0.70	707.00
10/24/19	Weible, Robert A.	Review media reports on power cut-offs in preparation for bar date depositions (.2); review Mr. Julian's inquiry regarding board members to depose regarding bar date extension opposition, review relevant PG&E information regarding board members, and respond to inquiry (2.6).(56899750)	830.00	2.80	2,324.00
10/25/19	Attard, Lauren T.	Telephone conference with Mr. Goodman regarding discovery on bar date motion (.1);	600.00	2.60	1,560.00

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Date	Name	Description	Rate	Hours	Amount
		telephone conferences with Mr. Richardson regarding the same (.2); draft deposition notices regarding the same (1.1); draft declaration regarding questions from claimants regarding the same (1.2).(56913578)			
10/25/19	Foix, Danyll W.	Telephone conference with D Richardson regarding plans for responding to PG&E's subpoena in connection with bar date motion (.3); telephone conferences with subpoena witness regarding deposition and document issues (.5).(56910523)	760.00	0.80	608.00
10/25/19	Fuller, Lars H.	Analyze proofs of claim filed.(56922388)	545.00	1.40	763.00
10/25/19	Goodman, Eric R.	Review notice of Rule 30(b)(6) deposition and related document requests (.4); communications with Ms. Attard regarding requests for production (.2); review draft deposition notices to board members (.2); communications with Trident regarding deposition (.3).(56897864)	800.00	1.10	880.00
10/25/19	Julian, Robert	Analyze discovery re bar date extension motion(56921000)	1,175.00	0.70	822.50
10/25/19	Richardson, David J.	Revise 30(b)(6) deposition notice re bar date motion (0.30), review request for documents re same (0.30), review interrogatories re same (0.20), exchange emails with E. Goodman re revised discovery (0.10), telephone conference with L. Attard re discovery issues per bar date motion (0.10), telephone conference with R. Julian re bar date motion discovery (0.10), exchange emails with K. Orsini re bar date motion discovery (0.10), research case law and rules re discovery issues per board of directors for bar date motion (0.80), exchange emails with K. Orsini re Kincaid fire impact on bar date motion discovery (0.10), research board members re potential deponents per bar date motion (0.40), exchange emails with R. Weibel re bar date motion deposition (0.10), telephone conference with L. Attard re deposition	685.00	3.30	2,260.50

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Date	Name	Description	Rate	Hours	Amount
		notice (0.10), turn draft deposition notice into three final board deposition notices per bar date motion (0.40), exchange emails with E. Goodman re 30(b)(6) and deposition timing per bar date motion (0.10), exchange emails with Debtors' counsel re notices of deposition per bar date motion (0.10)(56910273)			
10/25/19	Rose, Jorian L.	Analyze issues with US claims for fires.(56902295)	1,010.00	0.70	707.00
10/27/19	Goodman, Eric R.	Review and analyze discovery requests to Trident on bar date motion (1.8); draft and edit response to Trident discovery requests (1.9).(56897882)	800.00	3.70	2,960.00
10/27/19	Richardson, David J.	Review Trident documents for privilege and relevance issues for production to Debtors(56910276)	685.00	3.20	2,192.00
10/28/19	Attard, Lauren T.	Emails regarding bar date motion (1.2); draft email to the committee regarding the same (.3);(56966650)	600.00	1.50	900.00
10/28/19	Esmont, Joseph M.	Telephone call with Camp Fire survivor who had not received bar date materials due to multiple moves (.3)(56971508)	600.00	0.30	180.00
10/28/19	Goodman, Eric R.	Edit and revise response to notice of Rule 30(b)(6) deposition for Trident (1.3); draft and edit responses to documents requests on Trident (3.1); draft email to Mr. Richardson regarding Trident requests (.2); draft email to Trident regarding discovery responses (.4); review emails from Mr. Orsini regarding bar date motion (.2); communications with Ms. Morris regarding claim filings (.1); telephone call with Ms. Kates regarding class proof of claim (.2); conference call with Mr. Orsini and other regarding extension of bar date (.2).(56928093)	800.00	5.70	4,560.00
10/28/19	Green, Elizabeth A.	Review issues regarding potential bar date extension.(56949759)	690.00	0.80	552.00

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Date	Name	Description	Rate	Hours	Amount
10/28/19	Julian, Robert	Attend meet and confer with Debtors counsel the extension of bar date(56921008)	1,175.00	0.20	235.00
10/28/19	Julian, Robert	Telephone conversation with TCC bar date working group re bar date extension(56921010)	1,175.00	0.70	822.50
10/28/19	Julian, Robert	Outline protocol for bar date extension(56921011)	1,175.00	1.70	1,997.50
10/28/19	Julian, Robert	Telephone conversation with J. Zeldin re bar date extension(56921012)	1,175.00	0.20	235.00
10/28/19	Julian, Robert	Telephone conversation with S. Skikos re bar date extension(56921013)	1,175.00	0.20	235.00
10/28/19	Kates, Elyssa S.	Correspondence with committee members and their counsel regarding the extension of the bar date.(56948318)	760.00	0.10	76.00
10/28/19	Kates, Elyssa S.	Correspondence with Ms. Julian and Ms. Morris regarding depositions related to the bar date.(56948327)	760.00	0.10	76.00
10/28/19	Morris, Kimberly S.	Meet with PGE re bar date extension(56961922)	895.00	0.60	537.00
10/28/19	Morris, Kimberly S.	Follow up with internal team and plaintiff lawyers re bar date extension(56961923)	895.00	1.00	895.00
10/28/19	Morris, Kimberly S.	Correspondence with D. Richardson re bar date discovery(56961927)	895.00	0.40	358.00
10/28/19	Richardson, David J.	Internal and external communications on settlement of bar date motion and appointment of fiduciary .(56947536)	685.00	0.50	342.50
10/28/19	Richardson, David J.	Internal and external emails re potential settlement of bar date motion(56947537)	685.00	0.40	274.00
10/28/19	Richardson, David J.	Internal and external communications regarding bar date discovery schedule(56947539)	685.00	0.50	342.50
10/28/19	Richardson, David J.	Meeting with Debtor's counsel re settlement of bar date motion (0.50), confer with co-	685.00	1.70	1,164.50

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Date	Name	Description	Rate	Hours	Amount
		counsel re issues for settlement of bar date motion (0.30), draft stipulation re settlement of bar date motion (0.60), internal meetings re settlement issues for bar date motion (0.30)(56947540)			
10/28/19	Richardson, David J.	Internal and external emails re discovery for bar date motion(56947546)	685.00	0.50	342.50
10/29/19	Attard, Lauren T.	Telephone conference with Ms. Cathy Yanni regarding bar date extension.(56949915)	600.00	0.70	420.00
10/29/19	Dumas, Cecily A.	Telephone conference Julian, Yanni, Skikos, Attard re late claims process (.5); telephone conferences Julian re claims fiduciary (.5); telephone conferences candidates to be fiduciary (.4)(56926217)	950.00	1.40	1,330.00
10/29/19	Goodman, Eric R.	Telephone call with Trident regarding claims bar date extension (.3); review and respond to email from Trident regarding claims bar date extension (.2); review transcript of October 28th hearing (.2); review claims report from Prime Clerk (.2); telephone call with Mr. Esmont regarding claims related research projects (.5); conference call with Ms. Dumas, Mr. Rose and Mr. Esmont regarding governmental claims (.3).(56935390)	800.00	1.70	1,360.00
10/29/19	Julian, Robert	Prepare for call with bar date extension working group(56947805)	1,175.00	0.80	940.00
10/29/19	Julian, Robert	Attend call with bar date extension working group to outline new process for reaching claimants in response to Judge Donato's request(56947806)	1,175.00	0.80	940.00
10/29/19	Julian, Robert	Call with J. Zeldin re fiduciary for Fire Claims ER bar date extension(56947809)	1,175.00	0.70	822.50
10/29/19	Richardson, David J.	Telephone conference with TCC members re bar date extension and fiduciary appointment(56947555)	685.00	0.70	479.50
10/29/19	Rose, Jorian L.	Telephone conferences with Mr. Goodman and Ms. Dumas regarding government	1,010.00	0.30	303.00

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Date	Name	Description	Rate	Hours	Amount
		claims.(56944355)			
10/30/19	Goodman, Eric R.	Review summary of FEMA claims (1.2); plan and prepare for call with California Agencies regarding claims (.8); conference call with California Agencies regarding treatment of claims and related matters (.6); draft email to internal group regarding call with California Agencies (.5); review Trident retention order and engagement letter (.4); draft notice of extension of Trident engagement (.4); telephone call with Trident regarding media plan (.3); conference call with internal team regarding governmental claims (.5); review bar date order (.2); draft email to Mr. Julian regarding subrogation claims (.5); review FEMA claims (.8); draft email to advisor regarding claims report (.2).(56935550)	800.00	6.40	5,120.00
10/30/19	Julian, Robert	Telephone call with S. Skikos re bar date extension and claims(56947821)	1,175.00	0.80	940.00
10/30/19	Julian, Robert	Finalize stipulation for bar date extension(56947825)	1,175.00	0.40	470.00
10/30/19	Richardson, David J.	TCC committee call re bar date motion issues (0.50), exchange emails with C. Dumas re same (0.10), communications pertaining to bar date issues to be resolved by stipulation (0.40), communications with potential claims administrators for bar date stipulation (0.30), revise bar date stipulation (0.10), exchange emails with Debtors' counsel re bar date stipulation (0.10)(56947560)	685.00	1.50	1,027.50
10/30/19	Rose, Jorian L.	Conference call with government entities regarding claim treatment.(56945122)	1,010.00	0.50	505.00
10/31/19	Goodman, Eric R.	Telephone call with Mr. Skikos regarding claims (.2); telephone call with counsel for the Ad Hoc Bondholders regarding government claims (.5); further review of FEMA claims (.6); conference with Mr. Esmont regarding FEMA claims (.5).(56943139)	800.00	1.80	1,440.00

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Date	Name	Description	Rate	Hours	Amount
10/31/19	Green, Elizabeth A.	Analysis of issues related to extension of bar date and issues regarding Claims filing.(56949749)	690.00	0.80	552.00
10/31/19	Julian, Robert	Telephone call with S. Skikos re bar date extension(56947829)	1,175.00	0.40	470.00
Bar Date Motion/Claims Noticing(005)				238.50	192,812.00
10/01/19	Kates, Elyssa S.	Analysis of deadlines to ensure adequate staffing.(56774966)	760.00	0.20	152.00
10/01/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont to add Ms. Edelman to the committee all distribution list per request from Ms. Lochart.(56772556)	420.00	0.20	84.00
10/01/19	Landrio, Nikki M.	Per request from Mr. Esmont coordinate the implementation of additional team members to the committee all distribution list.(56772557)	420.00	0.20	84.00
10/01/19	Landrio, Nikki M.	Docket the statutory deadlines for efilings in bankruptcy case and related proceedings in Compulaw to ensure deadlines communicated to team members via calendar reminders.(56772558)	420.00	1.20	504.00
10/01/19	Landrio, Nikki M.	Email exchanges with Ms. Hammon regarding docketing of trial dates associated with North Bay fire cases and review of corresponding rule set by Mr. Dow to verify dates to be docketed in Compulaw.(56772581)	420.00	0.10	42.00
10/01/19	Landrio, Nikki M.	Review and revise draft memo regarding procedures for performing search functions across PG&E team site, docket text and docket content.(56772589)	420.00	0.60	252.00
10/01/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 1, 2019 for communication to the committee.(56772562)	420.00	0.10	42.00
10/01/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service	270.00	0.20	54.00

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Date	Name	Description	Rate	Hours	Amount
		lists.(56779169)			
10/02/19	Landrio, Nikki M.	Review and analysis of efiled documents in the bankruptcy case and related proceedings and calendar in Compulaw the related deadlines and hearings for case management and notification to the case team(56772598)	420.00	2.10	882.00
10/02/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 2, 2019 for communication to the committee.(56772596)	420.00	0.10	42.00
10/02/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56780242)	270.00	0.20	54.00
10/03/19	Landrio, Nikki M.	Calendar all statutory deadlines corresponding to efilings in the bankruptcy court and related proceedings in Compulaw to ensure docket notification of upcoming matters to the case team.(56772626)	420.00	0.60	252.00
10/03/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 3, 2019 for communication to the committee.(56772623)	420.00	0.10	42.00
10/03/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56779681)	270.00	0.20	54.00
10/03/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to service lists.(56779682)	270.00	0.20	54.00
10/04/19	Landrio, Nikki M.	Calendar all statutory deadlines corresponding to efilings in the bankruptcy court in Compulaw to ensure docket notification of upcoming matters to the case team and add thirteen new appeal proceedings cases filed in district court to Compulaw.(56772649)	420.00	2.70	1,134.00
10/04/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 4, 2019 for communication to the committee.(56772647)	420.00	0.10	42.00

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Date	Name	Description	Rate	Hours	Amount
10/04/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56780247)	270.00	0.20	54.00
10/04/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to service lists.(56780248)	270.00	0.20	54.00
10/04/19	Rawles, Michael M.	Review of entire bankruptcy docket regarding filings by Jones Day on behalf of PG&E shareholders to determine when first appeared in case.(56780308)	270.00	0.40	108.00
10/04/19	Rawles, Michael M.	Revise and update master service list and e-mail service list with additions of new attorneys.(56780309)	270.00	0.60	162.00
10/05/19	Landrio, Nikki M.	Review and analysis of docket filings in bankruptcy court and related proceedings and docket in Compulaw scheduled hearing dates and related statutory deadlines to notify case teams of upcoming deadlines.(56772661)	420.00	2.10	882.00
10/05/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 5, 2019 for communication to the committee.(56772662)	420.00	0.10	42.00
10/06/19	Kates, Elyssa S.	Analysis of staffing issues in preparation of upcoming deadlines.(56817085)	760.00	1.10	836.00
10/06/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Esmont and others regarding assignments and pending deadlines.(56817086)	760.00	0.30	228.00
10/06/19	Kates, Elyssa S.	Correspondence with Ms. Landrio regarding docketing issues.(56817091)	760.00	0.10	76.00
10/06/19	Landrio, Nikki M.	Receive, review and analysis of efilings in the bankruptcy court and related proceedings and docket statutory deadlines and hearing dates in Compulaw for team notification of upcoming deadlines.(56772664)	420.00	2.30	966.00
10/06/19	Landrio, Nikki	Receive and review PG&E news letter for	420.00	0.10	42.00

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Date	Name	Description	Rate	Hours	Amount
	M.	October 6, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56772663)			
10/07/19	Kates, Elyssa S.	Analysis of upcoming hearings and deadlines for staffing concerns.(56817094)	760.00	0.30	228.00
10/07/19	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding hearings on the calendar.(56817106)	760.00	0.10	76.00
10/07/19	Landrio, Nikki M.	Receive notification email regarding document management of attorney work product on PG&E NetDocs work space and maintenance of document file meta data consistent with case wide procedures to ensure proper case file maintenance.(56772674)	420.00	0.40	168.00
10/07/19	Landrio, Nikki M.	Docket in Compulaw the hearing dates and related statutory deadlines for efilings in the main case and related appeals for notification for team members.(56772675)	420.00	1.70	714.00
10/07/19	Landrio, Nikki M.	Per request from Ms. Thomas coordinate to provide new case team members with access to local share drive and coordinate implementation of updates to internal distribution lists(56772695)	420.00	0.30	126.00
10/07/19	Landrio, Nikki M.	Prepare email to Mr. Cordiak providing case wide procedure and protocol information including access to document management system, team site, calendaring system and local share drive.(56772696)	420.00	0.20	84.00
10/07/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 7, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56772672)	420.00	0.10	42.00
10/07/19	Lane, Deanna L.	Drafting email to Mr. Esmont, Ms. Kates, Ms. Greenfield, Ms. Zuberi and Mr. Rice requesting updated information for Weekly Critical Dates Memorandum(56794909)	280.00	0.10	28.00

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Date	Name	Description	Rate	Hours	Amount
10/07/19	Lane, Deanna L.	Review of court docket and recent emails in order to update and circulate the Weekly Critical Dates Memorandum(56794910)	280.00	1.40	392.00
10/07/19	Lane, Deanna L.	Review of docket and other various sources in order to update and circulate the weekly critical dates memorandum(56822577)	280.00	1.80	504.00
10/07/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56816973)	270.00	0.30	81.00
10/07/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to service lists.(56816974)	270.00	0.20	54.00
10/07/19	Rawles, Michael M.	Revise and update master service list and e-mail service list with additions of new attorneys.(56816975)	270.00	0.30	81.00
10/08/19	Bookout, Kimberly M.	Communicate with Committee about Magnum database to provide legal memorandums and filings.(56878468)	250.00	0.40	100.00
10/08/19	Landrio, Nikki M.	Docket dates related to efilings, including hearings, objections and statutory deadlines in Compulaw for the main bankruptcy case and related proceedings for case team notification.(56790370)	420.00	0.30	126.00
10/08/19	Landrio, Nikki M.	Email exchanges with Mr. Alcala regarding docketing trial related dates for Tubbs trial scheduled January 2020.(56790389)	420.00	0.20	84.00
10/08/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 8, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56790368)	420.00	0.10	42.00
10/08/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56817645)	270.00	0.20	54.00
10/09/19	Landrio, Nikki M.	Receive, review and analysis of all efiled documents in the bankruptcy court and related proceedings and calendar related	420.00	2.30	966.00

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Date	Name	Description	Rate	Hours	Amount
		hearing dates, objections and statutory deadlines in Compulaw for notification to case teams.(56803747)			
10/09/19	Landrio, Nikki M.	Email exchanges with Ms. Attard regarding confirmation of dates to be docketed in connection with estimation trial and status conferences (.2) and prepare summary of same for verification and docketing in Compulaw (.6).(56803762)	420.00	0.80	336.00
10/09/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 9, 2019 for communication to the committee.(56803745)	420.00	0.10	42.00
10/09/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56817744)	270.00	0.20	54.00
10/10/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56818422)	270.00	0.20	54.00
10/11/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to service lists.(56818579)	270.00	0.20	54.00
10/11/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56818580)	270.00	0.20	54.00
10/11/19	Rawles, Michael M.	Revise and update master service list and e-mail service list with additions of new attorneys.(56818664)	270.00	0.50	135.00
10/14/19	Kates, Elyssa S.	Correspondence with Ms. Lane regarding pending deadlines.(56856634)	760.00	0.20	152.00
10/14/19	Kates, Elyssa S.	Call with Mr. Esmont regarding administrative issues.(56856644)	760.00	0.30	228.00
10/14/19	Kates, Elyssa S.	Correspondence with Ms. Lane and Ms. Landrio regarding calendaring issues.(56856649)	760.00	0.10	76.00
10/14/19	Landrio, Nikki M.	Receive and review critical dates memo regarding upcoming scheduled matters	420.00	0.80	336.00

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Date	Name	Description	Rate	Hours	Amount
		circulated to the tort committee for review (.2) and validation of dates on the memo with dates tracked in Compulaw docketing system (.6).(56839446)			
10/14/19	Landrio, Nikki M.	Receive and review notification regarding document maintenance in PG&E workspace and update document folder location consistent with case wide protocol.(56839447)	420.00	0.20	84.00
10/14/19	Landrio, Nikki M.	Docket the statutory deadlines for efilings in bankruptcy case and related proceedings in Compulaw to ensure deadlines communicated to team members via calendar reminders.(56839449)	420.00	2.70	1,134.00
10/14/19	Landrio, Nikki M.	Receive and review emails from Mr. Esmont regarding request for updates to the internal distribution list and external list with the tort committee and verify requirements for same.(56839454)	420.00	0.30	126.00
10/14/19	Landrio, Nikki M.	Per request from Mr. Esmont coordinate implementation of updates to external distribution lists with the tort committee to add additional external recipients.(56839456)	420.00	0.20	84.00
10/14/19	Landrio, Nikki M.	Per request from Ms. Greenfield coordinate implementation of access to the PG&E workspace, internal distribution lists, discovery management tools and provide summary of case wide procedures and protocols.(56839458)	420.00	0.20	84.00
10/14/19	Landrio, Nikki M.	Email exchanges with Ms. Hayes providing Ms. Hayes with case wide procedural memos and access to internal work spaces and data bases.(56839460)	420.00	0.20	84.00
10/14/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 10, 2019 through October 14, 2019 for communication to the committee.(56839443)	420.00	0.30	126.00
10/14/19	Lane, Deanna	Review of court docket and recent emails in	280.00	1.80	504.00

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Date	Name	Description	Rate	Hours	Amount
	L.	order to update and circulate the Weekly Critical Dates Memorandum(56865653)			
10/14/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56840391)	270.00	0.20	54.00
10/14/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to service lists.(56840392)	270.00	0.20	54.00
10/15/19	Bookout, Kimberly M.	Communicate with Committee about Magnum database to provide documents relating to committee presentations.(56961027)	250.00	0.40	100.00
10/15/19	Landrio, Nikki M.	Calendar in firm docketing system, Compulaw, the statutory deadlines relating to efilings in main case and related proceedings, for case team notification.(56839470)	420.00	3.20	1,344.00
10/15/19	Landrio, Nikki M.	Email exchanges with Ms. Greenfield regarding request to clarify dates included on the critical dates memo which is communicated to the tort committee.(56839477)	420.00	0.20	84.00
10/15/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 15, 2019 for communication to the committee.(56839468)	420.00	0.10	42.00
10/15/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56840393)	270.00	0.20	54.00
10/16/19	Bookout, Kimberly M.	Communicate with Committee about Magnum database to provide documents relating to additional committee presentations.(56961348)	250.00	0.40	100.00
10/16/19	Kates, Elyssa S.	Call with Mr. Esmont regarding administrative issues.(56856688)	760.00	0.10	76.00
10/16/19	Kates, Elyssa S.	Correspondence with Mr. Esmont and others regarding filings for Magnum.(56856689)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
10/16/19	Landrio, Nikki M.	Receive and review efilng notifications and analysis of same for calendaring in Compulaw docket system for case team notification of upcoming hearings and statutory deadlines.(56839488)	420.00	2.90	1,218.00
10/16/19	Landrio, Nikki M.	Review notification regarding attorney product document maintenance on PG&E workspace (.1) and implement document profile updates to ensure files consistent with case procedures for document management protocol (.3).(56839495)	420.00	0.40	168.00
10/16/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 16, 2019 for communication to the committee.(56839486)	420.00	0.10	42.00
10/16/19	Landrio, Nikki M.	Receive and review email from Mr. Esmont circulating the weekly critical dates memo for tort committee review advising upcoming scheduled hearings and deadlines (1) and maintenance of same in PG&E workspace for case team review (.1)(56839499)	420.00	0.10	42.00
10/16/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56840340)	270.00	0.20	54.00
10/17/19	Attard, Lauren T.	Research current docket entries in the bankruptcy.(56872017)	600.00	1.20	720.00
10/17/19	Landrio, Nikki M.	Receive and review notification regarding document maintenance and validate document meta data for document repository consistent with case wide protocols.(56845427)	420.00	0.30	126.00
10/17/19	Landrio, Nikki M.	Docket in Compulaw the hearing dates and related statutory deadlines for efilings in the main case and related proceedings for calendar reminders and notification for team members.(56845428)	420.00	2.20	924.00
10/17/19	Landrio, Nikki M.	Email exchanges with Ms. Attard regarding clarification concerning the scheduling of Judge Montali's available hearing dates and	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
		timing.(56845431)			
10/17/19	Landrio, Nikki M.	Email to Ms. Hutton and Mr. Jesic regarding updates to the PG&E team site and calendar page content.(56845432)	420.00	0.20	84.00
10/17/19	Landrio, Nikki M.	Draft email to Mr. Jesic providing document links, language and summary of hearing dates to be included on PGE team site.(56845445)	420.00	0.30	126.00
10/17/19	Landrio, Nikki M.	Email exchanges with Ms. Hammon regarding monitoring the criminal proceeding docket for calendaring and case team notification purposes.(56845446)	420.00	0.20	84.00
10/17/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 17, 2019 for communication to the committee.(56845424)	420.00	0.10	42.00
10/17/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56840394)	270.00	0.20	54.00
10/17/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to service lists.(56840395)	270.00	0.20	54.00
10/17/19	Rawles, Michael M.	Revise and update master service list and master e-mail service list with additions of new attorneys.(56840396)	270.00	0.30	81.00
10/18/19	Godsen, Brian J.	Preliminary planning for PG&E site menu additions and homepage creation.(56898946)	180.00	1.00	180.00
10/18/19	Kinne, Tanya M.	Telephone conference with Ms. Landrio regarding updating master service list.(56853236)	365.00	0.20	73.00
10/18/19	Landrio, Nikki M.	Calendar efilings in Compulaw docketing system, including review and analysis of all efiled documents to verify upcoming hearings and related objection and reply deadlines for case team notifications of statutory deadlines.(56845452)	420.00	2.60	1,092.00

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Date	Name	Description	Rate	Hours	Amount
10/18/19	Landrio, Nikki M.	Discussion and email exchanges with Ms. Kinne regarding updating the master service list.(56845457)	420.00	0.20	84.00
10/18/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont regarding request to update internal distribution lists to add new team members (.2) and coordinate implementation of same (.2).(56845468)	420.00	0.40	168.00
10/18/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 18, 2019 for communication to the committee.(56845450)	420.00	0.10	42.00
10/18/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56844693)	270.00	0.20	54.00
10/18/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to service lists.(56844694)	270.00	0.20	54.00
10/18/19	Rawles, Michael M.	Revise and update master service list and master e-mail service list with additions of new attorneys.(56844695)	270.00	0.20	54.00
10/19/19	Dumas, Cecily A.	Review Kates memo on docket filings and provide direction(56845734)	950.00	0.30	285.00
10/19/19	Landrio, Nikki M.	Calendar in firm docketing system, Compulaw, the statutory deadlines relating to efilings in main case and related proceeding for case team notification.(56845471)	420.00	0.90	378.00
10/19/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 19, 2019 for communication to the committee.(56845470)	420.00	0.10	42.00
10/20/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian and others regarding staffing matters and pending issues.(56901310)	760.00	0.90	684.00
10/20/19	Landrio, Nikki M.	Email exchanges with Ms. Dumas regarding request to Compulaw docketed dates to appear in outlook calendar.(56845996)	420.00	0.20	84.00
10/20/19	Landrio, Nikki	Review and analysis of efilng notifications	420.00	1.40	588.00

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Date	Name	Description	Rate	Hours	Amount
	M.	and docket hearing dates, objection due dates statutory deadlines in Compulaw for notification of upcoming deadlines for the case team for main case and related proceeding filings.(56845998)			
10/20/19	Landrio, Nikki M.	Receive and review notification regarding attorney work product maintenance in PG&E workspace (.1) and update document profiles consistent with case procedures to ensure access to documents (.2).(56845999)	420.00	0.30	126.00
10/20/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 20, 2019 for communication to the committee.(56845995)	420.00	0.10	42.00
10/21/19	Godsen, Brian J.	PG&E site menu additions and homepage creation.(56898950)	180.00	2.00	360.00
10/21/19	Kates, Elyssa S.	Correspondence with Mr. Esmont and others regarding hearing transcripts.(56901314)	760.00	0.10	76.00
10/21/19	Kates, Elyssa S.	Call with Ms. Green regarding pending assignments.(56901329)	760.00	0.20	152.00
10/21/19	Kates, Elyssa S.	Call with Mr. Esmont regarding pending assignments.(56901330)	760.00	0.10	76.00
10/21/19	Kinne, Tanya M.	Review docket; update master service list.(56944446)	365.00	0.20	73.00
10/21/19	Landrio, Nikki M.	Review and analysis of efilings notifications for efilings in main bankruptcy case and related proceedings and docket hearing dates, objection due dates statutory deadlines in Compulaw for notification of upcoming deadlines for the case team.(56872104)	420.00	1.70	714.00
10/21/19	Landrio, Nikki M.	Email exchanges with Mr. Jesic regarding new adversary proceeding to be added to docket summary distribution to case team for notification of efilings and update to the team site regarding same.(56872117)	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
10/21/19	Landrio, Nikki M.	Email exchanges with Ms. Dumas regarding Outlook calendar updates and synching with Compulaw PG&E docket events.(56872123)	420.00	0.20	84.00
10/21/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 21, 2019 for communication to the committee.(56872102)	420.00	0.10	42.00
10/21/19	Lane, Deanna L.	Review of court docket and recent emails in order to update and circulate the Weekly Critical Dates Memorandum(56865657)	280.00	1.30	364.00
10/22/19	Godsen, Brian J.	Changes to the PG&E homepage based on user feedback.(56898947)	180.00	1.00	180.00
10/22/19	Landrio, Nikki M.	Calendar deadlines in Compulaw for efilings in the main case and related proceedings to provide case team with notification of upcoming hearings and statutory deadlines.(56872130)	420.00	1.60	672.00
10/22/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont and Ms. McCabe regarding additional members added to tort committee distribution list used for communications with the tort committee.(56872131)	420.00	0.20	84.00
10/22/19	Landrio, Nikki M.	Email exchanges with Ms. Hammon regarding docketing deadlines for response to interrogatories and Rule 30(b)(6) subpoenas.(56872153)	420.00	0.20	84.00
10/22/19	Landrio, Nikki M.	Email exchanges with Mr. Jesic regarding the development and updates to the PG&E team site docket tab where docket filings are maintained as a repository for case team access and provide comments to same.(56872157)	420.00	0.30	126.00
10/22/19	Landrio, Nikki M.	Update the PG&E team member list in Compulaw to add additional team members requesting Outlook docket reminders through Compulaw firm docketing system.(56872161)	420.00	0.20	84.00
10/22/19	Landrio, Nikki M.	Email with Mr. Esmont confirming additional team members to be added to external	420.00	0.30	126.00

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Date	Name	Description	Rate	Hours	Amount
		distribution list with tort committee (.1) and coordinate implementation of same (.2).(56872162)			
10/22/19	Landrio, Nikki M.	Per request from Mr. Foix update the PG&E member team list for receipt of docket reminders for events calendared in Compulaw.(56872164)	420.00	0.10	42.00
10/22/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 22, 2019 for communication to the committee.(56872128)	420.00	0.10	42.00
10/22/19	Payne Geyer, Tiffany	Correspondence with Joe Esmont and Liz Green regarding billing task codes and classification of time entries for make-whole research.(56880888)	455.00	0.20	91.00
10/23/19	Kates, Elyssa S.	Correspondence with Ms. Bookout and others regarding filings for Magnum.(56901352)	760.00	0.10	76.00
10/23/19	Kinne, Tanya M.	Review docket (.40); update master service list (.40).(56944511)	365.00	0.80	292.00
10/23/19	Landrio, Nikki M.	Receive, review and analysis of efilings in main case and related proceedings and docket related deadlines and hearing dates in Compulaw for case team reminders and notification.(56893311)	420.00	3.90	1,638.00
10/23/19	Landrio, Nikki M.	Email exchanges with Mr. Jesic regarding updating the PG&E team site home page to reflect the correct time for Judge Montali's reserved hearing dates.(56893316)	420.00	0.30	126.00
10/23/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 23, 2019 for communication to the committee.(56893309)	420.00	0.10	42.00
10/24/19	Godsen, Brian J.	Preliminary planning for changes to the docket list.(56898948)	180.00	1.00	180.00
10/24/19	Kinne, Tanya M.	Review docket (.20); update master service list (.20).(56944517)	365.00	0.40	146.00
10/24/19	Landrio, Nikki	Review and analysis of docket filings and	420.00	4.20	1,764.00

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Date	Name	Description	Rate	Hours	Amount
	M.	calendar statutory deadlines and hearings in Compulaw for case team notification.(56896866)			
10/24/19	Landrio, Nikki M.	Discussion with Ms. Greenfield regarding access of the PG&E team site to review state court docket filings.(56896870)	420.00	0.20	84.00
10/24/19	Landrio, Nikki M.	Receive and review notification regarding case document maintenance and revise attorney work product document profiles to correspond to case procedures and ensure proper maintenance of same.(56896879)	420.00	0.30	126.00
10/24/19	Landrio, Nikki M.	Email exchanges with Ms. Greenfield regarding request for access to local share drive for the San Francisco office services department to assist with copy and print jobs.(56896883)	420.00	0.20	84.00
10/24/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 24, 2019 for communication to the committee.(56896864)	420.00	0.10	42.00
10/25/19	Godsen, Brian J.	Changes to the docket list, including sorting by docket number and date filed, changes to group labels related to case, and resolving docket entries that were not assigned to a case.(56898949)	180.00	3.00	540.00
10/25/19	Kinne, Tanya M.	Review docket (.10); revise master service list (.10).(56944522)	365.00	0.20	73.00
10/25/19	Landrio, Nikki M.	Review efilings and analysis of same for docketing in Compulaw regarding hearings, objection deadlines for notification to the case team members of upcoming statutory deadlines in bankruptcy court and related proceedings.(56898332)	420.00	2.60	1,092.00
10/25/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont regarding request to coordinate upload of October 2019 hearing transcript to Magnum for tort committee review (.2) and coordinate same with litigation services (.1)(56898346)	420.00	0.30	126.00
10/25/19	Landrio, Nikki	Email exchanges with Mr. Jesic regarding	420.00	0.40	168.00

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Date	Name	Description	Rate	Hours	Amount
	M.	enhancement to the PG&E team site docket page (.2) and review same to provide feedback regarding content and functionality (.2).(56898349)			
10/25/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 25, 2019 for communication to the committee.(56898329)	420.00	0.10	42.00
10/26/19	Landrio, Nikki M.	Receive and review email notification regarding document maintenance in PG&E workspace (.2) and update document profiles for attorney work product in accordance with case wide procedures (.2).(56898350)	420.00	0.40	168.00
10/26/19	Landrio, Nikki M.	Calendar in firm docketing system, Compulaw, the statutory deadlines relating to efilings, for case team notification and discovery related deadline per service of various discovery related document by and on the tort committee.(56898351)	420.00	2.30	966.00
10/26/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 26, 2019 for communication to the committee.(56898352)	420.00	0.10	42.00
10/28/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Morris, Ms. Attard, Ms. Green, Mr. Esmont and others regarding pending deadlines and assignments.(56948313)	760.00	0.80	608.00
10/28/19	Kates, Elyssa S.	Call with Ms. Lane regarding pending deadlines.(56948314)	760.00	0.10	76.00
10/28/19	Kates, Elyssa S.	Correspondence with Ms. Lane regarding pending deadlines.(56948315)	760.00	0.10	76.00
10/28/19	Kates, Elyssa S.	Call with Mr. Esmont regarding pending assignments.(56948316)	760.00	0.10	76.00
10/28/19	Kates, Elyssa S.	Preparation of critical dates memo.(56948325)	760.00	0.40	304.00
10/28/19	Landrio, Nikki M.	Docket in Compulaw the hearing dates and related statutory deadlines for efilings in the main case, adversary proceedings and	420.00	1.90	798.00

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Date	Name	Description	Rate	Hours	Amount
		related appeals and discovery deadlines for calendar reminders and notification of upcoming scheduled matters for team members.(56942344)			
10/28/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont regarding additional task codes for billing and notification to case team regarding same.(56942359)	420.00	0.20	84.00
10/28/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 28, 2019 for communication to the committee.(56942346)	420.00	0.10	42.00
10/28/19	Lane, Deanna L.	Review of court docket and recent emails in order to update and circulate the Weekly Critical Dates Memorandum(56904937)	280.00	1.90	532.00
10/29/19	Kates, Elyssa S.	Calls with Mr. Esmont regarding new matters filed against the debtors.(56948333)	760.00	0.40	304.00
10/29/19	Kates, Elyssa S.	Preparation of analysis of pending deadlines in preparation for conference call with Ms. Dumas, Ms. Green and Mr. Esmont.(56948337)	760.00	1.10	836.00
10/29/19	Kates, Elyssa S.	Call with Ms. Dumas, Ms. Green and Mr. Esmont regarding pending assignments, inverse condemnation, claims estimation, recent hearings and other matters.(56948339)	760.00	1.50	1,140.00
10/29/19	Landrio, Nikki M.	Receive, review and analysis of efilings in the bankruptcy court and related proceedings and calendar deadlines in Compulaw, firm docketing system, for calendar reminders and notifications to team members.(56942365)	420.00	2.40	1,008.00
10/29/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont and Ms. Payne regarding request for new billing task code (.1) and coordinate implementation of same with Ms. Roesch (.2).(56942376)	420.00	0.30	126.00
10/29/19	Landrio, Nikki M.	Prepare meta data file for case detail for the PG&E team site docket page and preparation for discovery	420.00	0.70	294.00

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Date	Name	Description	Rate	Hours	Amount
		tracking.(56942384)			
10/29/19	Landrio, Nikki M.	Discussion and email exchanges with Mr. Esmont regarding billing requirements (.4) and paralegal staffing requirements (.2).(56942385)	420.00	0.60	252.00
10/29/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 29, 2019 for communication to the committee.(56942363)	420.00	0.10	42.00
10/30/19	Landrio, Nikki M.	Prepare and finalize email to Ms. Berle providing case procedural memos and access to the various systems, data bases, and PG&E workspace for document maintenance.(56942398)	420.00	0.20	84.00
10/30/19	Landrio, Nikki M.	Email to Ms. Dewey requesting update to the distribution list for notification of PG&E news letter to include new team members.(56942399)	420.00	0.10	42.00
10/30/19	Landrio, Nikki M.	Email exchanges with Ms. Roesch regarding implementation of new billing task codes per Ms. Dumas request.(56942404)	420.00	0.20	84.00
10/30/19	Landrio, Nikki M.	Advise case team of new billing task codes for time entries.(56942405)	420.00	0.20	84.00
10/30/19	Landrio, Nikki M.	Per request from Ms. Zuberi coordinate removal from all systems, distributions lists and docket reminders.(56942412)	420.00	0.20	84.00
10/30/19	Landrio, Nikki M.	Docket in Compulaw the statutory deadlines and hearing dates for main case efilings and efilings in related proceedings for case team notification and reminders.(56942414)	420.00	0.70	294.00
10/30/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 30, 2019 for communication to the committee.(56942409)	420.00	0.10	42.00
10/30/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56944286)	270.00	0.20	54.00
10/30/19	Rawles, Michael	Review of recently filed pleadings regarding	270.00	0.20	54.00

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Date	Name	Description	Rate	Hours	Amount
	M.	additional attorneys to be added to service lists.(56944287)			
10/30/19	Rawles, Michael M.	Revise and update master service list and master e-mail service list with additions of new attorneys.(56944288)	270.00	0.30	81.00
10/31/19	Landrio, Nikki M.	Review and analysis of efiled documents in main case and related proceedings and calendar related deadlines and hearing dates in Compulaw, docketing system, for case team Outlook notification of upcoming events.(56942431)	420.00	2.30	966.00
10/31/19	Landrio, Nikki M.	Email exchanges with Mr. Jesic regarding status of development of client portal for review and tracking of third party actions as requested by Ms. Kates and status of implementing team accessible link to portal via favorites tool.(56942438)	420.00	0.30	126.00
10/31/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont and Ms. Attard regarding scheduling order for docketing (.2) and review of same for verification of dates (.2).(56942443)	420.00	0.40	168.00
10/31/19	Landrio, Nikki M.	Receive and review PG&E news letter for October 31, 2019 for communication to the committee.(56942429)	420.00	0.10	42.00
10/31/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to service lists.(56952610)	270.00	0.20	54.00
10/31/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56952611)	270.00	0.20	54.00
10/31/19	Rawles, Michael M.	Revise and update master service list and master e-mail service list with additions of new attorneys.(56952612)	270.00	0.30	81.00
Case Administration (docket updates, WIP and calendar)(006)				110.50	45,199.00
10/16/19	Dumas, Cecily A.	Brief review of CCA comments to plan (.4); email Rose re same (.2)(56843501)	950.00	0.60	570.00

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Date	Name	Description	Rate	Hours	Amount
CCA and other Aggregator Issues(007)				0.60	570.00
10/01/19	Esmont, Joseph M.	Attention to discovery planning with respect to Termination of Exclusivity (3.2); Review and summarize backstop commitment letters (2.1); strategy regarding plan of reorganization issues (1.8).(56969729)	600.00	7.10	4,260.00
10/01/19	Parrish, Jimmy D.	Review and analyze TCC and Bondholder term sheet in connection with potential Debtor challenges to the same.(56785399)	590.00	2.10	1,239.00
10/02/19	Blanchard, Jason I.	Conduct legal research on issues related to the TCC's and Bondholders' plan.(56775654)	650.00	8.10	5,265.00
10/02/19	Blanchard, Jason I.	Confer with Mr. Rose regarding issues related to the review of documents requested by Debtors in connection to the TCC's and Bondholders' proposed plan.(56775655)	650.00	0.20	130.00
10/02/19	Blanchard, Jason I.	Conferences with Mr. Rose regarding legal research on issues related to the TCC's and Bondholders' plan.(56775658)	650.00	0.40	260.00
10/02/19	Dumas, Cecily A.	Review and revise notice of amended term sheet (.3); telephone conference Rose re same (.4)(56781830)	950.00	0.70	665.00
10/02/19	Esmont, Joseph M.	Prepare plan amendments (2.4); review public entity settlement with respect to plan amendments (.8)(57067444)	600.00	3.20	1,920.00
10/02/19	Kates, Elyssa S.	Analysis of plan issues to prepare opposition.(56774993)	760.00	2.10	1,596.00
10/02/19	Kates, Elyssa S.	Correspondence with Ms. Green, Mr. Esmont, and Mr. Rose regarding an amendment to the term sheet.(56774994)	760.00	0.20	152.00
10/02/19	Kates, Elyssa S.	Analysis of term sheet to prepare amendment.(56774995)	760.00	0.90	684.00
10/02/19	Richardson, David J.	Review case law re deposition issues(56773102)	685.00	0.20	137.00

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Date	Name	Description	Rate	Hours	Amount
10/02/19	Richardson, David J.	Review documents produced by bondholders re issues and exhibits for deposition preparation(56773103)	685.00	4.70	3,219.50
10/02/19	Richardson, David J.	(Plan) conference calls with Ms Morris and Mr Richardson regarding discovery and deposition issues(56773108)	685.00	0.40	274.00
10/02/19	Richardson, David J.	Participate in conference call with equity counsel re plan(56773109)	685.00	2.60	1,781.00
10/02/19	Richardson, David J.	(Plan) Deposition prep with Mr Williams(56773110)	685.00	1.40	959.00
10/02/19	Richardson, David J.	(Plan) conf calls with bondholders counsel regarding discovery issues(56773111)	685.00	1.10	753.50
10/02/19	Rose, Jorian L.	Meeting with equity holders regarding Plan.(56760588)	1,010.00	2.80	2,828.00
10/02/19	Rose, Jorian L.	Review Plan discovery from bondholders for deposition of Mr. Williams.(56760589)	1,010.00	1.80	1,818.00
10/02/19	Rose, Jorian L.	Conference calls with bondholders' counsel regarding discovery issues.(56760590)	1,010.00	1.10	1,111.00
10/02/19	Rose, Jorian L.	Deposition prep with Mr. Williams.(56760591)	1,010.00	1.40	1,414.00
10/02/19	Rose, Jorian L.	Conference calls with Ms. Morris and Mr. Richardson regarding discovery and deposition issues.(56760592)	1,010.00	0.40	404.00
10/02/19	Rose, Jorian L.	Meeting with Plan subcommittee regarding equity meeting.(56760593)	1,010.00	0.80	808.00
10/02/19	Sabella, Michael A.	Work on legal research into make-whole issue raised in context of plan dispute.(56771491)	610.00	0.80	488.00
10/03/19	Blanchard, Jason I.	Confer with Mr. Rose regarding issues related to the review of documents related to the TCC's and Bondholders' proposed plan.(56775661)	650.00	0.10	65.00
10/03/19	Blanchard, Jason I.	Confer with Mr. Rose regarding legal research on issues related to the TCC's and	650.00	0.20	130.00

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Date	Name	Description	Rate	Hours	Amount
		Bondholders' plan.(56775662)			
10/03/19	Blanchard, Jason I.	Analyze issues related to the TCC's and Bondholders' plan.(56775665)	650.00	2.20	1,430.00
10/03/19	Blanchard, Jason I.	Telephone conferences with Mr. Esmont regarding issues related to the review of documents related to the TCC's and Bondholders' proposed plan.(56775666)	650.00	0.30	195.00
10/03/19	Blanchard, Jason I.	Draft summary of legal research issues related to the TCC's and Bondholders' plan.(56775667)	650.00	1.20	780.00
10/03/19	Carolan, Christopher J.	Review commitment letter and term sheet for notes offering.(56765381)	875.00	2.10	1,837.50
10/03/19	Esmont, Joseph M.	Call with case management team regarding workflows on plan confirmation and new estimation issues, including preparation time(56969728)	600.00	1.70	1,020.00
10/03/19	Esmont, Joseph M.	Prepare plan amendments (2.2); consideration of plan amendments with respect to public entity settlement, including discussions with Akin regarding the same (1.5).(56969737)	600.00	3.70	2,220.00
10/03/19	Fuller, Lars H.	Analyze criminal liability penalty in plan issue.(56762693)	545.00	0.80	436.00
10/03/19	Goodman, Eric R.	Conference call with Baker team regarding plan negotiations and upcoming committee meeting.(56767092)	800.00	1.50	1,200.00
10/03/19	Julian, Robert	Attend TCC meeting on equity offer re new plan(56769686)	1,175.00	0.50	587.50
10/03/19	Kates, Elyssa S.	Call with Mr. Esmont regarding plan issues and the amended term sheet.(56774999)	760.00	0.30	228.00
10/03/19	Kates, Elyssa S.	Correspondence with Mr. Rose and Mr. Esmont regarding the amended term sheet.(56775000)	760.00	0.10	76.00
10/03/19	Kates, Elyssa S.	Preparation of amended term sheet.(56775001)	760.00	3.30	2,508.00

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Date	Name	Description	Rate	Hours	Amount
10/03/19	Kates, Elyssa S.	Call with Mr. Wittenberg regarding the amended plan term sheet.(56775003)	760.00	0.10	76.00
10/03/19	Kates, Elyssa S.	Call with Mr. Rose regarding the amended plan term sheet.(56775004)	760.00	0.10	76.00
10/03/19	Kates, Elyssa S.	Correspondence with Mr. Carolan, Mr. Callesen, Ms. Green and Mr. Esmont regarding the amended commitment letter from the Noteholders.(56775005)	760.00	0.10	76.00
10/03/19	Kates, Elyssa S.	Correspondence with Mr. Wittenberg regarding the term sheet.(56775006)	760.00	0.10	76.00
10/03/19	Kates, Elyssa S.	Correspondence with Mr. Esmont, Mr. Botter, Mr. Wittenberg and Mr. Rose regarding the term sheet.(56775010)	760.00	0.10	76.00
10/03/19	Richardson, David J.	Review memo on sub rosa plan issues (0.50), research case law on sub rosa plan issues (0.80).(56773115)	685.00	1.30	890.50
10/03/19	Richardson, David J.	Work on discovery to PG&E regarding plan.(57067445)	685.00	0.40	274.00
10/03/19	Rose, Jorian L.	Prepare for deposition for Mr. Williams regarding plan.(56769167)	1,010.00	1.10	1,111.00
10/03/19	Rose, Jorian L.	Telephone conferences with Mr. Parrish regarding Rosenbaum deposition regarding plan.(56769168)	1,010.00	0.40	404.00
10/03/19	Rose, Jorian L.	Review and revise plan term sheet.(56769170)	1,010.00	1.80	1,818.00
10/03/19	Rose, Jorian L.	Telephone conferences with Mr. Esmont regarding plan term sheet changes.(56769171)	1,010.00	0.60	606.00
10/03/19	Sabella, Michael A.	Phone conference with Mr. Esmont regarding proposed research and drafting assignments in connection with filed plans of reorganization.(56771497)	610.00	0.20	122.00
10/03/19	Sagerman, Eric E.	Communications Julian re bondholder plan(56770233)	1,145.00	0.30	343.50

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Date	Name	Description	Rate	Hours	Amount
10/04/19	Blanchard, Jason I.	Conduct legal research on issues related to the TCC's and Bondholders' plan.(56775679)	650.00	1.30	845.00
10/04/19	Carolan, Christopher J.	Complete review and provide comments on commitment letter for exit funding.(56768095)	875.00	2.40	2,100.00
10/04/19	Dumas, Cecily A.	Telephone conference Esserman and work with Esmont, Botter on incorporating settling PE treatment in proposed plan(56783572)	950.00	1.20	1,140.00
10/04/19	Dumas, Cecily A.	Telephone conference Pitre (.2); telephone conference Cabraser (.2) re creditor plan(56783573)	950.00	0.40	380.00
10/04/19	Esmont, Joseph M.	Revise and finalize plan amendment (2.3); Confer with Akin, Ms. Dumas, Mr. Rose and others separately regarding the same (1.6).(56969738)	600.00	3.90	2,340.00
10/04/19	Fuller, Lars H.	Analyze Bondholder/TCC Second Amended Plan Term Sheet.(56788440)	545.00	0.60	327.00
10/04/19	Fuller, Lars H.	Analyze Subrogation Committee objection to motion to terminate exclusivity.(56788442)	545.00	0.90	490.50
10/04/19	Green, Elizabeth A.	Analysis of issues related to plan, discovery, and rule 26.(56770928)	690.00	1.10	759.00
10/04/19	Green, Elizabeth A.	Attention to strategy regarding bondholder plan.(56770932)	690.00	0.80	552.00
10/04/19	Kates, Elyssa S.	Call with Mr. Esmont regarding plan confirmation issues.(56775025)	760.00	0.30	228.00
10/04/19	Kates, Elyssa S.	Preparation of analysis for use in opposition to the debtors' amended joint plan.(56775026)	760.00	2.10	1,596.00
10/04/19	Kates, Elyssa S.	Correspondence with Mr. Carolan, Ms. Green and Mr. Esmont regarding commitment letter issues.(56775028)	760.00	0.10	76.00
10/04/19	Kates, Elyssa S.	Analysis of commitment letter	760.00	0.30	228.00

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Date	Name	Description	Rate	Hours	Amount
		issues.(56775029)			
10/04/19	Richardson, David J.	Review case law on sub rosa plan issues (0.90), work on brief re same (1.20)(56773125)	685.00	2.10	1,438.50
10/04/19	Rose, Jorian L.	Review term sheet and analyze release issues with subrogation insurers.(56769160)	1,010.00	1.90	1,919.00
10/05/19	Kates, Elyssa S.	Preparation of analysis for plan opposition.(56775021)	760.00	9.70	7,372.00
10/05/19	Kates, Elyssa S.	Call with Mr. Esmont regarding confirmation issues.(56775022)	760.00	0.20	152.00
10/05/19	Rose, Jorian L.	Telephone conference with Mr. Botter regarding plan issues.(56769151)	1,010.00	0.30	303.00
10/05/19	Rose, Jorian L.	Prepare summary of plan related depositions for call with Ms. Dumas.(56769154)	1,010.00	0.80	808.00
10/06/19	Esmont, Joseph M.	Analyze issues related to value of potential offer from Debtor regarding plan.(56969755)	600.00	2.20	1,320.00
10/06/19	Kates, Elyssa S.	Analysis of release issues in connection with plan confirmation.(56817087)	760.00	0.70	532.00
10/07/19	Esmont, Joseph M.	Confer with internal team regarding disputed plan issues, particularly make whole and interest rates, as well as valuations of potential debtor offers. (1.3)(56969757)	600.00	1.30	780.00
10/07/19	Fuller, Lars H.	Analyze bondholder repayment issue regarding plan.(56772410)	545.00	0.40	218.00
10/07/19	Green, Elizabeth A.	Analysis of issues related to RSA, 9019.(56783943)	690.00	1.10	759.00
10/07/19	Kates, Elyssa S.	Call with Mr. Layden regarding the analysis of the plan.(56817095)	760.00	0.40	304.00
10/07/19	Kates, Elyssa S.	Analysis of plan to facilitate opposition.(56817105)	760.00	1.40	1,064.00
10/07/19	Kates, Elyssa S.	Analysis of legal issues in the Ninth Circuit	760.00	1.70	1,292.00

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Date	Name	Description	Rate	Hours	Amount
		regarding confirmation requirements.(56817107)			
10/07/19	Layden, Andrew V.	Review Debtors' First Amended Plan (DE 3966) Articles 6-12 and begin drafting internal memorandum on terms of same and specific potential objections thereto.(56810308)	410.00	1.80	738.00
10/07/19	Richardson, David J.	Telephone conference with Akin counsel re coordination of 30(b)(6) depositions regarding plan.(56828802)	685.00	0.70	479.50
10/07/19	Richardson, David J.	Research case law on bad faith claim issues for 9019 opposition (1.30), review district court pleadings re issues and admissions for 9019 opposition (0.50), research case law on 9019 standards and burdens for same (0.70), work on opposition brief to 9019 motion (4.40), exchange emails with R. Julian and C. Dumas re first draft of same (0.10)(56828804)	685.00	7.00	4,795.00
10/08/19	Attard, Lauren T.	Preparations for depositions regarding subrogation settlement (2.5); review documents in preparation for deposition (1.6); coordinate review of documents in preparation for depositions (2.8); email communications with Mr. Richardson, Ms. Morris, and consultants regarding substance of review (.7).(56828398)	600.00	7.60	4,560.00
10/08/19	Esmont, Joseph M.	Strategic planning regarding make whole and interest issues.(56969858)	600.00	1.90	1,140.00
10/08/19	Green, Elizabeth A.	Analysis of issues related to 9019 regarding plan.(56819439)	690.00	0.40	276.00
10/08/19	Green, Elizabeth A.	Additional analysis of 9019 regarding RSA and evidence issues related thereto.(56819440)	690.00	1.80	1,242.00
10/08/19	Kates, Elyssa S.	Analysis of impairment, classification and other confirmation issues to prepare opposition to the amended plan.(56817111)	760.00	4.10	3,116.00
10/08/19	Kates, Elyssa S.	Analysis of plan provisions to prepare	760.00	2.70	2,052.00

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Date	Name	Description	Rate	Hours	Amount
		opposition to the debtors' amended plan.(56817113)			
10/08/19	Kates, Elyssa S.	Call with Mr. Esmont regarding plan issues.(56817119)	760.00	0.20	152.00
10/08/19	Kates, Elyssa S.	Correspondence with Mr. Layden regarding the debtors' joint plan.(56817120)	760.00	0.10	76.00
10/08/19	Kates, Elyssa S.	Call with Mr. Layden regarding the debtors' joint amended plan.(56817121)	760.00	0.10	76.00
10/08/19	Layden, Andrew V.	Continue review of Debtors' First Amended Plan (DE 3966) Articles 6-12 and draft internal memorandum on terms of same and specific potential objections thereto.(56810319)	410.00	7.30	2,993.00
10/08/19	Murphy, Keith R.	Correspond with Mr. Richardson regarding assistance with deposition prep, assist with protocol for document review.(56955607)	1,110.00	1.70	1,887.00
10/08/19	Murphy, Keith R.	Review the SubRo settlement motion and Restructuring Services Agreement.(56955612)	1,110.00	0.70	777.00
10/08/19	Murphy, Keith R.	Review Ad hoc Subro's responses to document requests and Rule 30(b)(6) notice.(56955613)	1,110.00	0.50	555.00
10/08/19	Murphy, Keith R.	Confer with Mr. Sabella and Mr. Blanchard to discuss review of the Subro documents to assist with deposition prep.(56955615)	1,110.00	0.70	777.00
10/08/19	Richardson, David J.	Review Willkie correspondence re release (0.10), review documents re release drafts (0.20), exchange emails with R. Julian re same (0.10), exchange emails with C. Dumas re same (0.10)(56828807)	685.00	0.50	342.50
10/08/19	Richardson, David J.	Team call re plan issues and coordination.(56828811)	685.00	1.00	685.00
10/08/19	Rose, Jorian L.	Telephone conference with Messrs. Williams and Skikos regarding Plan questions.(56792171)	1,010.00	0.70	707.00

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Date	Name	Description	Rate	Hours	Amount
10/08/19	Sabella, Michael A.	Phone conference with Mr. Murphy regarding documents produced as part of depositions in case for purposes of plan analysis.(56800543)	610.00	0.20	122.00
10/08/19	Sabella, Michael A.	Discussions with Mr. Murphy regarding upcoming depositions and correspondence with Mr. Richardson regarding documents to be reviewed in connection with same.(56800546)	610.00	0.70	427.00
10/08/19	Sabella, Michael A.	Review motion papers and draft objection in connection with the subrogation settlement and the restructuring support agreement and upcoming depositions.(56800550)	610.00	1.80	1,098.00
10/08/19	Sabella, Michael A.	Begin to work on document review in connection with upcoming depositions regarding plan.(56800551)	610.00	1.70	1,037.00
10/08/19	Sagerman, Eric E.	Telephone call with Green regarding plan issues(56817696)	1,145.00	0.30	343.50
10/09/19	Attard, Lauren T.	Preparation for depositions with regard to subrogation settlement (3.3); call with Lincoln regarding plans for depositions (.6); telephone call with bondholders regarding plans for deposition (.6).(56828718)	600.00	4.50	2,700.00
10/09/19	Dumas, Cecily A.	Outline plan provisions for joint plan(56829423)	950.00	2.40	2,280.00
10/09/19	Goodman, Eric R.	Telephone call with Ms. Green regarding NOL issue (.2); telephone call with Mr. Rose regarding NOL issue (.4).(56808969)	800.00	0.60	480.00
10/09/19	Layden, Andrew V.	Continue review of Debtors' First Amended Plan (DE 3966) Articles 6-12 and draft internal memorandum on terms of same and specific potential objections thereto.(56810323)	410.00	2.10	861.00
10/09/19	Richardson, David J.	Work on script of questions for 30(B)(6) depositions(56828813)	685.00	2.80	1,918.00
10/09/19	Richardson, David J.	Review documents from subrogation group for deposition exhibits(56828814)	685.00	3.70	2,534.50

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Date	Name	Description	Rate	Hours	Amount
10/09/19	Richardson, David J.	Review document production from Debtor re exhibits for plan depositions(56828815)	685.00	4.20	2,877.00
10/09/19	Richardson, David J.	Telephone conference with financial advisors re plan issues for 30(b)(6) depositions(56828816)	685.00	0.70	479.50
10/09/19	Richardson, David J.	Telephone conference with bondholders' counsel re coordination for 30(b)(6) depositions(56828817)	685.00	0.70	479.50
10/09/19	Rose, Jorian L.	Telephone conferences with Mr. Goodman regarding tax and plan issues.(56795322)	1,010.00	0.40	404.00
10/09/19	Sabella, Michael A.	Continue to work on document review for relevant/hot documents in connection with upcoming depositions and correspondence with Mr. Richardson regarding same.(56800559)	610.00	7.40	4,514.00
10/09/19	Sabella, Michael A.	Correspondence with Ms. Dumas, Mr. Rose, Mr. Murphy and others termination of exclusivity and plan drafting and analysis.(56800560)	610.00	0.30	183.00
10/10/19	Attard, Lauren T.	Attend deposition of subrogation's 30(b)(6) witness as second chair (6.2); discussions with Ms. Morris and Mr. Richardson regarding the same (.3); preparations for deposition of the Debtors' 30(b)(6) witness (.8); telephone conversation with Mr. Paul Glassman regarding the bondholder plan (.3).(56829218)	600.00	7.60	4,560.00
10/10/19	Blanchard, Jason I.	Conference call with Messrs. Murphy, Sabella and Esmont to discuss research assignment related to plan confirmation.(56813023)	650.00	0.60	390.00
10/10/19	Blanchard, Jason I.	Analyze issues related to plan confirmation.(56813024)	650.00	3.50	2,275.00
10/10/19	Blanchard, Jason I.	Participate in meetings with Messrs. Murphy and Sabella to discuss research and analysis related to plan confirmation.(56813025)	650.00	1.60	1,040.00

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Date	Name	Description	Rate	Hours	Amount
10/10/19	Blanchard, Jason I.	Conduct research on issues related to confirmation of the TCC's and Bondholders' plan.(56813026)	650.00	0.40	260.00
10/10/19	Blanchard, Jason I.	Conference call with Messrs. Murphy, Sabella, Esmont, Rose, Bloom and the TCC's financial advisors to discuss issues related to plan confirmation.(56813027)	650.00	0.70	455.00
10/10/19	Blanchard, Jason I.	Draft memorandum for Mr. Murphy's review related to issues associated with plan confirmation.(56813028)	650.00	1.50	975.00
10/10/19	Esmont, Joseph M.	Confer with team regarding issues related to valuing net operating losses in TCC Plan and PG&E plan, including preparation time (1.1 for call; .5 prep time)(56969862)	600.00	1.60	960.00
10/10/19	Fuller, Lars H.	Analyze shareholder letter regarding share price decline.(56828039)	545.00	0.20	109.00
10/10/19	Green, Elizabeth A.	Analysis of issues regarding trust.(56799424)	690.00	1.20	828.00
10/10/19	Layden, Andrew V.	Review TCC's plan sheet for purposes of revising draft Fire Claims Trust Agreement.(56810328)	410.00	0.50	205.00
10/10/19	Layden, Andrew V.	Revise draft Fire Claims Trust Agreement and circulate to Ms. Green and Mr. Parrish.(56810329)	410.00	2.80	1,148.00
10/10/19	Murphy, Keith R.	Respond to Ms. Dumas concerning Net Operating Loss issue.(56808159)	1,110.00	0.10	111.00
10/10/19	Murphy, Keith R.	Respond to Mr. Esmont regarding call to discuss Debtors' plan provisions.(56808160)	1,110.00	0.10	111.00
10/10/19	Murphy, Keith R.	Meet with Mr. Sabella and Mr. Blanchard to discuss assignments relating to plan issues.(56808164)	1,110.00	0.80	888.00
10/10/19	Murphy, Keith R.	Calls with Mr. Esmont to discuss assignments relating to Debtor and bondholder competing plans, and follow up	1,110.00	0.90	999.00

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Date	Name	Description	Rate	Hours	Amount
		discussion with Mr. Blanchard and Mr. Rose.(56808165)			
10/10/19	Murphy, Keith R.	Correspond with Lincoln Financial professionals regarding the review of plan issues.(56808166)	1,110.00	0.20	222.00
10/10/19	Murphy, Keith R.	Conference call with Mr. Lehrer, Mr. Esmont, Mr. Rose, Mr. Brent Murphy and others to discuss net operating losses and plan issues, and follow up discussion with Mr. Sabella and Mr. Blanchard to discuss memos to be prepared.(56808167)	1,110.00	1.30	1,443.00
10/10/19	Murphy, Keith R.	Analyze make whole issues and articles, recent Reorg Research comments on PGE case in connection with anticipated litigation regarding same and as relevant to plan development.(56808168)	1,110.00	2.80	3,108.00
10/10/19	Murphy, Keith R.	Analyze Net Operating Loss comments and guidance from Mr. Lehrer, Mr. Gnatowski and comments from Mr. Pitre.(56808169)	1,110.00	0.50	555.00
10/10/19	Parrish, Jimmy D.	Review Trust options.(56829341)	590.00	0.60	354.00
10/10/19	Richardson, David J.	Prepare to take deposition of PG&E CFO(56828819)	685.00	5.10	3,493.50
10/10/19	Richardson, David J.	Prepare for deposition of Subrogation Group 30(b)(6) witness (1.80), take deposition of Subrogation Group 30(b)(6) witness (7.00)(56828821)	685.00	8.80	6,028.00
10/10/19	Rose, Jorian L.	Email correspondence with Ms. Dumas regarding Plan issues.(56821742)	1,010.00	0.30	303.00
10/10/19	Rose, Jorian L.	Conference call with Bondholders regarding Plan issues.(56821743)	1,010.00	0.70	707.00
10/10/19	Rose, Jorian L.	Email correspondence with certain municipal buyers regarding Plan issues.(56821746)	1,010.00	0.40	404.00
10/10/19	Sabella, Michael A.	Participate in discussion with Mr. Murphy and Mr. Blanchard regarding assignments	610.00	0.80	488.00

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Date	Name	Description	Rate	Hours	Amount
		for addressing components of proposed plan.(56800562)			
10/10/19	Sabella, Michael A.	Participate in discussion with Mr. Murphy, Mr. Esmont and Mr. Blanchard regarding proposed plan aspects and issues.(56800563)	610.00	0.90	549.00
10/10/19	Sabella, Michael A.	Analyze case law and legal authority for responses to questions raised in connection with proposed plan of reorganization.(56800564)	610.00	5.30	3,233.00
10/10/19	Sabella, Michael A.	Correspondence with Ms. Dumas, Mr. Murphy and Mr. Esmont regarding upcoming issues with plan formation and analyze responses and information contained therein.(56800565)	610.00	0.30	183.00
10/10/19	Sabella, Michael A.	Call with Mr. Murphy, Mr. Rose, Mr. Bloom, Mr. Esmont and others regarding tax questions in connection with proposed plans of reorganization, and post-call meeting with Mr. Murphy and Mr. Blanchard regarding same.(56800569)	610.00	1.30	793.00
10/11/19	Blanchard, Jason I.	Draft memorandum for Mr. Murphy's review related to issues associated with plan confirmation.(56813029)	650.00	1.70	1,105.00
10/11/19	Blanchard, Jason I.	Analyze issues related to plan confirmation.(56813030)	650.00	3.10	2,015.00
10/11/19	Blanchard, Jason I.	Telephone conferences with Mr. Murphy to discuss memorandum analyzing issues related to plan confirmation.(56813035)	650.00	0.60	390.00
10/11/19	Bloom, Jerry R.	Review, analysis of CPUC approval of plan of reorganization and email to Mr. Rose re same (2.8);(56939276)	1,145.00	2.80	3,206.00
10/11/19	Dumas, Cecily A.	Draft sections of LTA and plan(56830294)	950.00	5.30	5,035.00
10/11/19	Esmont, Joseph M.	Help plan strategy regarding response to Debtor's plan (2.1); Analysis of issues related to drafting TCC Plan (1.7); Review	600.00	5.30	3,180.00

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Date	Name	Description	Rate	Hours	Amount
		and comment on draft TCC Plan (1.5)(56969865)			
10/11/19	Green, Elizabeth A.	Review and revise trust agreement.(56812142)	690.00	1.80	1,242.00
10/11/19	Green, Elizabeth A.	Additional revisions to trust agreement.(56812143)	690.00	0.90	621.00
10/11/19	Green, Elizabeth A.	Analysis of nol issues as it relates to plan.(56812144)	690.00	0.90	621.00
10/11/19	Green, Elizabeth A.	Analysis of bond term sheet for plan issues.(56812145)	690.00	1.50	1,035.00
10/11/19	Green, Elizabeth A.	Review and analysis of proposed sources and uses for debtor plan.(56812146)	690.00	1.40	966.00
10/11/19	Kates, Elyssa S.	Call with Mr. Esmont regarding estimation and plan confirmation issues.(56817125)	760.00	0.60	456.00
10/11/19	Kates, Elyssa S.	Analysis of unfair discrimination issues to prepare objection to the debtors' amended plan.(56817130)	760.00	1.70	1,292.00
10/11/19	Kates, Elyssa S.	Preparation of analysis to facilitate opposition to the debtors' joint plan.(56817131)	760.00	4.20	3,192.00
10/11/19	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding the debtors' amended plan.(56817132)	760.00	0.30	228.00
10/11/19	Kates, Elyssa S.	Correspondence with Ms. Green, Mr. Esmont and Mr. Layden regarding the debtors' joint plan.(56817133)	760.00	0.10	76.00
10/11/19	Layden, Andrew V.	Revise draft PG&E Fire Trust Agreement in accordance with Ms. Green's request changes.(56810342)	410.00	3.20	1,312.00
10/11/19	Merola, Danielle L.	Research voting procedures in mass tort bankruptcy cases for Joe Esmont.(56811515)	325.00	1.10	357.50
10/11/19	Merola, Danielle L.	Telephone call with Joe Esmont to receive research assignment and instructions regarding voting procedures in mass tort	325.00	0.20	65.00

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Date	Name	Description	Rate	Hours	Amount
		bankruptcy cases.(56811516)			
10/11/19	Murphy, Keith R.	Review Debtors' amended plan provisions relating to claim treatment and tax treatment, address Debtors' first day motion to prevent transfers of interests which could result in change of control, address with Mr. Blanchard.(56954176)	1,110.00	0.80	888.00
10/11/19	Murphy, Keith R.	Call with Mr. Sabella regarding Debtors' amended plan and postpetition interest.(56954184)	1,110.00	0.20	222.00
10/11/19	Parrish, Jimmy D.	Review and revise working draft of Fire Trust.(56829995)	590.00	1.70	1,003.00
10/11/19	Parrish, Jimmy D.	Review issues regarding insurance rights transfer under the Fire Trust.(56829997)	590.00	0.70	413.00
10/11/19	Payne Geyer, Tiffany	Correspondence with Joe Esmont regarding plan channeling injunctions.(56821370)	455.00	0.30	136.50
10/11/19	Richardson, David J.	Research case law for 9019 Opposition re AB 1054 issues raised at depositions(56828823)	685.00	0.80	548.00
10/11/19	Richardson, David J.	Take deposition of PG&E CFO regarding plan.(56828826)	685.00	7.50	5,137.50
10/11/19	Richardson, David J.	Prepare script and exhibits for deposition of PG&E CFO(56828827)	685.00	2.10	1,438.50
10/11/19	Rose, Jorian L.	Conference call with bondholders coordinating on Plan.(56806532)	1,010.00	0.50	505.00
10/11/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding Plan issues.(56806533)	1,010.00	0.60	606.00
10/11/19	Rose, Jorian L.	Analyze release issues for Plan.(56806537)	1,010.00	0.70	707.00
10/12/19	Dumas, Cecily A.	Emails Mitchell, Kornberg re plans(56844563)	950.00	0.60	570.00
10/12/19	Dumas, Cecily A.	Email Milbank re creditor plan(56844564)	950.00	0.20	190.00
10/12/19	Dumas, Cecily	Review bondholder term sheet re	950.00	0.60	570.00

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Date	Name	Description	Rate	Hours	Amount
	A.	governance(56844565)			
10/12/19	Kates, Elyssa S.	Call with Mr. Rose regarding plan issues.(56817138)	760.00	0.10	76.00
10/12/19	Merola, Danielle L.	Research voting procedures in mass tort bankruptcy cases for Joe Esmont.(56811518)	325.00	3.50	1,137.50
10/12/19	Parrish, Jimmy D.	Review and revise Fire Trust.(56830003)	590.00	1.10	649.00
10/12/19	Richardson, David J.	Work on draft opposition to Debtors' 9019 Motion(56828828)	685.00	2.40	1,644.00
10/12/19	Richardson, David J.	Review Parkhill deposition transcript re portions for public access designation per 9019 opposition brief (1.10), exchange emails with counsel for subrogation group re same (0.10)(56828829)	685.00	1.20	822.00
10/12/19	Richardson, David J.	Telephone conference with J. Rose re terms for draft plan with noteholders.(56828831)	685.00	0.70	479.50
10/12/19	Rose, Jorian L.	Conference call with Plan Subcommittee regarding negotiations and Plan strategy.(56806540)	1,010.00	1.10	1,111.00
10/12/19	Sabella, Michael A.	Prepare memorandum on issues in connection with plan of reorganization, and correspondence with Mr. Murphy, Ms. Khan and Mr. Blanchard regarding same.(56809075)	610.00	5.60	3,416.00
10/13/19	Dumas, Cecily A.	Telephone conference Stamer re plan(56844566)	950.00	0.40	380.00
10/13/19	Dumas, Cecily A.	Initial review of AHB/TCC draft plan(56844567)	950.00	1.50	1,425.00
10/13/19	Kates, Elyssa S.	Correspondence with Mr. Rose, Ms. Green, Mr. Parrish, Mr. Esmont and Mr. Lehrer and Mr. Chairez regarding the TCC's joint plan.(56856629)	760.00	0.10	76.00
10/13/19	Kates, Elyssa S.	Preparation of TCC's joint plan.(56856630)	760.00	0.40	304.00

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Date	Name	Description	Rate	Hours	Amount
10/13/19	Layden, Andrew V.	Prepare for and attend call with Liz Green and Jimmy Parrish regarding revisions to Fire Claims Trust Agreement.(56810346)	410.00	0.70	287.00
10/13/19	Merola, Danielle L.	Research voting procedures in mass tort bankruptcy cases for Joe Esmont.(56868282)	325.00	5.60	1,820.00
10/13/19	Murphy, Keith R.	Correspondence from Mr. Esmont with redlined version of TCC/Bondholder plan, address with Mr. Blanchard.(56954452)	1,110.00	0.20	222.00
10/13/19	Parrish, Jimmy D.	Review and revise draft trust agreement for TCC/bondholder plan.(56865946)	590.00	1.10	649.00
10/13/19	Richardson, David J.	Review Wells deposition transcript re admissions for use in 9019 Opposition (1.00), exchange emails with R. Julian re issues for revisions to 9019 Opposition (0.10), review term sheet drafts re issues for 9019 Opposition (0.50), research settlement admissions in debtors' pleadings re use in 9019 Opposition (0.80), work on draft 9019 Opposition (2.70), exchange emails with R. Julian re revised 9019 Opposition (0.10)(56828832)	685.00	5.20	3,562.00
10/13/19	Rose, Jorian L.	Conference call with counsel for Bondholders.(56806542)	1,010.00	0.40	404.00
10/13/19	Rose, Jorian L.	Review Debtors' Plan analysis for Bondholder Plan review.(56806543)	1,010.00	1.80	1,818.00
10/14/19	Blanchard, Jason I.	Analyze issues related to confirmation and structure of the TCC's and Bondholders' joint plan.(56855400)	650.00	0.80	520.00
10/14/19	Blanchard, Jason I.	Telephone conferences with Mr. Murphy to discuss analysis of issues related to plan confirmation.(56855403)	650.00	0.40	260.00
10/14/19	Blanchard, Jason I.	Telephone conference with Messrs. Lehrer and Murphy to discuss analysis of issues related to plan confirmation.(56855404)	650.00	0.30	195.00
10/14/19	Blanchard, Jason I.	Analyze issues related to plan confirmation.(56855412)	650.00	1.60	1,040.00

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Date	Name	Description	Rate	Hours	Amount
10/14/19	Blanchard, Jason I.	Revise memorandum regarding issues associated with plan confirmation for Mr. Murphy's review.(56855413)	650.00	0.90	585.00
10/14/19	Bloom, Jerry R.	Telephone conference with Ms. Payne and Mr. Esmont on TCC Plan and compliance with AB 1054 (1.4); review, analyze and draft list of issues for plan compliance with AB 1054 and PG&E's OII initial response (4.8); discussion with Mr. Benson re same (0.5)(56939278)	1,145.00	6.70	7,671.50
10/14/19	Dumas, Cecily A.	Review draft bondholder joint plan(56829017)	950.00	3.10	2,945.00
10/14/19	Dumas, Cecily A.	Conference call Green, Rose, Sagerman re liquidation trust(56829018)	950.00	0.70	665.00
10/14/19	Dumas, Cecily A.	Tel conference Botter, Vinson Crawford, Rose re joint plan(56829020)	950.00	0.50	475.00
10/14/19	Esmont, Joseph M.	Analyze certain issues related to CPUC approval of plan (3.2); plan strategy regarding voting structure (1.9); teleconference with Ms. Dumas, Mr. Sagerman, Ms. Green, Mr. Julian etc. on status of plan of reorganization and trust agreement (1 hour plus .5 preparation).(56970188)	600.00	6.60	3,960.00
10/14/19	Green, Elizabeth A.	Revise trust document to conform with term sheet.(56856536)	690.00	1.20	828.00
10/14/19	Green, Elizabeth A.	Revise obligations of trustee to beneficiaries.(56856537)	690.00	0.80	552.00
10/14/19	Green, Elizabeth A.	Telephone conference with Cecily Dumas and Eric Sagerman regarding trust documents.(56856538)	690.00	1.10	759.00
10/14/19	Green, Elizabeth A.	Telephone conference with Akin regarding status of plan and issues regarding drafting.(56856539)	690.00	0.50	345.00
10/14/19	Green, Elizabeth A.	Review draft of bondholder plan.(56856540)	690.00	1.50	1,035.00

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Date	Name	Description	Rate	Hours	Amount
10/14/19	Kates, Elyssa S.	Correspondence with Mr. Rose and others regarding the TCC's joint plan.(56856632)	760.00	0.10	76.00
10/14/19	Kates, Elyssa S.	Correspondence with Ms. Green regarding the debtors' amended plan.(56856633)	760.00	0.10	76.00
10/14/19	Kates, Elyssa S.	Call with Ms. Green regarding plan issues.(56856635)	760.00	0.10	76.00
10/14/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Green, Mr. Esmont and Mr. Layden regarding the debtors' amended joint plan.(56856639)	760.00	0.10	76.00
10/14/19	Kates, Elyssa S.	Calls with Mr. Esmont regarding plan issues.(56856653)	760.00	0.30	228.00
10/14/19	Kates, Elyssa S.	Call with Ms. Dumas, Ms. Green, Mr. Rose, Mr. Esmont, Mr. Julian and Mr. Sagerman regarding plan issues.(56856655)	760.00	1.00	760.00
10/14/19	Khan, Ferve E.	Analyze indentures to determine applicable law.(56809536)	655.00	4.80	3,144.00
10/14/19	Khan, Ferve E.	Review bond holder plan provisions concerning make whole premiums(56809537)	655.00	0.70	458.50
10/14/19	Layden, Andrew V.	Revise PG&E Fire Claims Trust Agreement and circulate to internal working group.(56847872)	410.00	1.40	574.00
10/14/19	Layden, Andrew V.	Review draft Chapter 11 Plan from Ad Hoc Group and annotate issues and proposed changes relating to the same for discussion with internal working group.(56847876)	410.00	2.90	1,189.00
10/14/19	Layden, Andrew V.	Call with Ms. Green, Mr. Rose, and Mr. Parrish regarding revisions to draft Chapter 11 Plan from Ad Hoc Group.(56847878)	410.00	1.80	738.00
10/14/19	Layden, Andrew V.	Revise draft plan from Ad Hoc's counsel with changes from internal working group and circulate revised version of plan to internal working group.(56847879)	410.00	2.60	1,066.00

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Date	Name	Description	Rate	Hours	Amount
10/14/19	Merola, Danielle L.	Research voting procedures in mass tort bankruptcy cases for Joe Esmont.(56868283)	325.00	5.30	1,722.50
10/14/19	Merola, Danielle L.	Research Stafford Act issues for Joe Esmont regarding plan.(56868287)	325.00	2.20	715.00
10/14/19	Murphy, Keith R.	Discussion with Mr Rose concerning bondholder plan.(56954166)	1,110.00	0.20	222.00
10/14/19	Murphy, Keith R.	Analyze new proposed TCC / Bondholder plan provisions for issues relating to makewhole, and tax matters, payment to bondholders and fire victims, compare provisions with debtor's' plan.(56954171)	1,110.00	2.00	2,220.00
10/14/19	Murphy, Keith R.	Correspond with Mr. Richardson regarding the Baupost deposition tomorrow and coverage of same, calls with Mr. Richardson and Mr. Esmont on same, and call with Mr. Sabella regarding preparation for deposition tomorrow morning.(56954175)	1,110.00	1.50	1,665.00
10/14/19	Parrish, Jimmy D.	Review and revise multiple drafts of proposed TCC/bondholder plan.(56865945)	590.00	4.10	2,419.00
10/14/19	Payne Geyer, Tiffany	Telephone conference with Joe Esmont and Jerry Bloom regarding Chapter 11 plan considerations and modifications needed to satisfy AB 1054 (1.4); telephone conference with Joe Esmont regarding regulatory issues concerning Chapter 11 plan (.3); beginning analysis of current draft of Chapter 11 plan for compliance with AB 1054 (.8); review correspondence from Akin regarding plan considerations (.1); analyze political issues impacting plan support (.3).(56850978)	455.00	2.90	1,319.50
10/14/19	Richardson, David J.	Research case law on settlement authority and jurisdiction issues for 9019 opposition (1.30), confer with R. Julian re issues for revisions to 9019 opposition (0.20), work on opposition to 9019 motion (3.60)(56853050)	685.00	5.10	3,493.50
10/14/19	Richardson, David J.	Review documents produced by Baupost for use in Baupost 30(b)(6) deposition (1.70),	685.00	4.90	3,356.50

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Date	Name	Description	Rate	Hours	Amount
		review documents produced by PG&E for use in Baupost 30(b)(6) deposition (1.20), review documents produced by Ad Hoc Subrogation Group for use in Baupost 30(b)(6) deposition (0.90), draft questions for Baupost deposition (0.70), telephone call with K. Murphy re issues for Baupost deposition (0.30), exchange emails with Akin attorneys re same (0.10)(56853051)			
10/14/19	Rose, Jorian L.	Telephone conferences with Noteholders' counsel regarding Plan issues.(56821751)	1,010.00	0.60	606.00
10/14/19	Rose, Jorian L.	Telephone conferences with Ms. Dumas and Mr. Sagerman regarding Trust issues.(56821752)	1,010.00	0.50	505.00
10/14/19	Rose, Jorian L.	Conference call with Ms. Green and Mr. Parrish coordinating Plan comments.(56821754)	1,010.00	1.40	1,414.00
10/14/19	Rose, Jorian L.	Review and revise Plan for filing within Court deadline.(56821755)	1,010.00	4.80	4,848.00
10/14/19	Rose, Jorian L.	Revise further draft of Plan.(56821757)	1,010.00	2.70	2,727.00
10/14/19	Sabella, Michael A.	Analyze memorandums from Ms. Khan and Mr. Blanchard regarding issues in connection with plan of reorganization.(56856861)	610.00	0.80	488.00
10/14/19	Sagerman, Eric E.	Telephone call with Green regarding LTA (.3); telephone call with Dumas, Green, Rose, and Esmont re same (.5)(56861190)	1,145.00	0.80	916.00
10/15/19	Attard, Lauren T.	Call with David Rosenzweig regarding objection to 9019 (.2); revise the same (2.9); research in preparation for the same (1.4).(56872014)	600.00	4.50	2,700.00
10/15/19	Blanchard, Jason I.	Analyze issues related to plan confirmation.(56855419)	650.00	1.80	1,170.00
10/15/19	Blanchard, Jason I.	Telephone conferences with Mr. Murphy to discuss issues concerning the TCC's and Bondholders' plan.(56855421)	650.00	0.70	455.00

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Date	Name	Description	Rate	Hours	Amount
10/15/19	Blanchard, Jason I.	Revise memorandum regarding issues associated with plan confirmation for Mr. Murphy's review.(56855422)	650.00	1.50	975.00
10/15/19	Blanchard, Jason I.	Telephone conference with Mr. Murphy and the TCC's financial advisors to discuss issues concerning the TCC's and Bondholders' plan.(56855423)	650.00	0.20	130.00
10/15/19	Bloom, Jerry R.	Call with Ms. Payne on plan amendments (.5); review and further edits to memo on plan amendments (4.0); call with Mr. Rose regarding the plan and amendments (.2); email exchanges with Ms. Dumas regarding plan amendments and change and control position (.2)(56939279)	1,145.00	4.90	5,610.50
10/15/19	Esmont, Joseph M.	Call with Ms. Kates regarding plan issues.(56816882)	600.00	0.20	120.00
10/15/19	Esmont, Joseph M.	Call with Mr. Bloom and Ms. Payne Geyer regarding CPUC issues and plans of reorganization (1.4); Call with Ms. Payne Geyer regarding the same (.3).(56817002)	600.00	0.30	180.00
10/15/19	Esmont, Joseph M.	Review and comment on PG&E commitment letters (2.1)(56971369)	600.00	2.10	1,260.00
10/15/19	Fuller, Lars H.	Analyze PG&E plan commitment letters submitted to SEC.(56868548)	545.00	0.90	490.50
10/15/19	Fuller, Lars H.	Analyze PG&E plan debt commitment letters submitted to SEC.(56868826)	545.00	0.90	490.50
10/15/19	Goodman, Eric R.	Telephone call with Mr. Rose regarding subrogation language in draft plan (.2); edit and revise subrogation language in draft plan (.7); draft email to Mr. Rose regarding the same (.1).(56852014)	800.00	1.00	800.00
10/15/19	Green, Elizabeth A.	Analysis of bondholders plan terms.(56842378)	690.00	1.40	966.00
10/15/19	Green, Elizabeth A.	Revise bondholder plan.(56842379)	690.00	1.50	1,035.00
10/15/19	Green,	Additional revisions related to trust	690.00	1.10	759.00

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Date	Name	Description	Rate	Hours	Amount
	Elizabeth A.	language.(56842380)			
10/15/19	Green, Elizabeth A.	Analysis of 1054 requirements and plan.(56842381)	690.00	0.90	621.00
10/15/19	Layden, Andrew V.	Continue revisions to draft plan and circulate to counsel for Ad Hoc Committee and others.(56847880)	410.00	4.10	1,681.00
10/15/19	Merola, Danielle L.	Research Stafford Act issues for Joe Esmont.(56868289)	325.00	3.50	1,137.50
10/15/19	Merola, Danielle L.	Telephone call with Joe Esmont, David Rivkin, and Lee Casey regarding Stafford Act issues.(56868290)	325.00	0.70	227.50
10/15/19	Murphy, Keith R.	Respond to Mr. Esmont regarding Friday call with Mr. Rivkin on plan issues.(56953464)	1,110.00	0.10	111.00
10/15/19	Murphy, Keith R.	Work on deposition preparation regarding today's Baupost deposition, meet with Mr Sabella regarding same to review issues and exhibits, conference calls with Mr Richardson, Ms Dumas and Mr Julian to discuss same.(56953448)	1,110.00	2.90	3,219.00
10/15/19	Parrish, Jimmy D.	Review and revise multiple drafts of TCC/bondholder plan.(56866582)	590.00	3.70	2,183.00
10/15/19	Parrish, Jimmy D.	Review trust options for TCC/bondholder plan.(56866584)	590.00	1.00	590.00
10/15/19	Payne Geyer, Tiffany	Multiple correspondence with Jerry Bloom regarding CPUC related issues to be addressed in the bondholder/TCC plan (.6); analyze joint bond holder/TCC plan regarding compliance with AB 1054 (.5); drafting memorandum to Jerry Bloom highlighting joint bond holder/TCC plan specifics addressing AB 1054 and suggesting additional language for inclusion in plan (2.1); attend portion of call between Andy Layden, Liz Green, and Jorian Rose concerning revisions to joint bond holder/TCC plan as necessary to address AB 1054 issues raised by Jerry Bloom (.3);	455.00	4.80	2,184.00

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Date	Name	Description	Rate	Hours	Amount
		analyze PUC 854 and related plan language and issues concerning change of control (1.1); correspondence to Cecily Dumas regarding comments to proposed plan and change of control triggers (.2).(56851063)			
10/15/19	Richardson, David J.	Research case law re subrogation and duty issues for opposition to 9019 motion (0.70), work on opposition to 9019 motion (2.70), draft declaration for same (0.40), compile exhibits and deposition transcript excerpts for same (0.80)(56853053)	685.00	4.60	3,151.00
10/15/19	Richardson, David J.	Review Marshack draft opposition to 9019 motion(56853054)	685.00	0.30	205.50
10/15/19	Richardson, David J.	Telephone conference with Akin counsel re coordination for Baupost deposition (0.30), telephone conference with Baker attorneys re issues for Baupost deposition (0.50), work on preparation of documents and questions for Baupost deposition (2.20), take deposition of Baupost 30(b)(6) witnesses (2.70)(56853056)	685.00	5.70	3,904.50
10/15/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding Plan comments.(56834930)	1,010.00	0.40	404.00
10/15/19	Rose, Jorian L.	Telephone conferences with Mr. Engel regarding Plan issues.(56834931)	1,010.00	0.40	404.00
10/15/19	Rose, Jorian L.	Telephone conference with Mr. Goodman regarding Plan.(56834933)	1,010.00	0.30	303.00
10/15/19	Rose, Jorian L.	Review and revise Plan of Reorganization.(56834934)	1,010.00	3.80	3,838.00
10/16/19	Bloom, Jerry R.	Review of Ms. Geyer draft of regulatory changes to Plan, edits and review of same with Ms. Geyer (1.7); email exchanges with Ms. Dumas re direction on changes to the plan (.2)(56939283)	1,145.00	1.90	2,175.50
10/16/19	Esmont, Joseph M.	Confer with Mr. Dow regarding insurance implications in plan of reorganization, and follow-up on discussion (1.5); analysis of third party claims issues (2.2); analysis of	600.00	4.90	2,940.00

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Date	Name	Description	Rate	Hours	Amount
		issues related to CPUC plan process (1.2).(56971373)			
10/16/19	Fuller, Lars H.	Analyze Ad Hoc Trade Creditors Committee disclosure of claims.(56869084)	545.00	0.20	109.00
10/16/19	Fuller, Lars H.	Analyze objection of California Governor's Office to subrogation settlement motion as relevant to plan considerations.(56869085)	545.00	0.20	109.00
10/16/19	Fuller, Lars H.	Analyze BOKF NA objection to Subrogation Committee 9019 motion as relevant to plan considerations.(56869086)	545.00	0.30	163.50
10/16/19	Fuller, Lars H.	Analyze TCC objection to Subrogation Committee 9019 motion as relevant to plan considerations.(56869087)	545.00	0.80	436.00
10/16/19	Fuller, Lars H.	Analyze UCC objection to Subrogation Committee 9019 motion as relevant to plan considerations.(56869088)	545.00	0.40	218.00
10/16/19	Fuller, Lars H.	Analyze USA objection to Subrogation Committee 9019 motion as relevant to plan considerations.(56869089)	545.00	0.30	163.50
10/16/19	Fuller, Lars H.	Analyze Adventist objection to Subrogation Committee 9019 motion as relevant to plan considerations.(56869090)	545.00	0.60	327.00
10/16/19	Fuller, Lars H.	Analyze Noteholders' objection to Subrogation Committee 9019 motion as relevant to plan considerations.(56869091)	545.00	0.30	163.50
10/16/19	Green, Elizabeth A.	Analysis of bondholder plan.(56842389)	690.00	2.60	1,794.00
10/16/19	Green, Elizabeth A.	Review, revise, and annotate plan.(56842390)	690.00	3.50	2,415.00
10/16/19	Green, Elizabeth A.	Telephone conference with Akin regarding plan.(56842391)	690.00	0.80	552.00
10/16/19	Green, Elizabeth A.	Telephone conference with Cecily Dumas and plan team regarding trust document.(56842392)	690.00	0.80	552.00

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Date	Name	Description	Rate	Hours	Amount
10/16/19	Green, Elizabeth A.	Revise draft of liquidation trust.(56842393)	690.00	1.80	1,242.00
10/16/19	Green, Elizabeth A.	Analysis of issues related to tax issues regarding trust.(56842394)	690.00	0.80	552.00
10/16/19	Green, Elizabeth A.	Additional revision of liquidation trust.(56842395)	690.00	0.90	621.00
10/16/19	Layden, Andrew V.	Prepare for and attend call with Akin Gump regarding revisions to Joint Chapter 11 plan.(56847894)	410.00	1.20	492.00
10/16/19	Merola, Danielle L.	Research Stafford Act issues for Joe Esmont.(56868297)	325.00	5.30	1,722.50
10/16/19	Murphy, Keith R.	Review letter from Debtors to Judge Montali regarding briefing of plan related issues, confer with Mr. Rose and Mr. Sabella regarding same.(56945605)	1,110.00	0.70	777.00
10/16/19	Parrish, Jimmy D.	Review CCA plan concerns and options for revisions in connection with TCC /bondholder plan.(56867523)	590.00	1.60	944.00
10/16/19	Parrish, Jimmy D.	Review and revise plan.(56867525)	590.00	2.10	1,239.00
10/16/19	Payne Geyer, Tiffany	Telephone conference with Liz Green regarding Chapter 11 plan issues involving regulatory matters (.2); analyze correspondence between Cecily Dumas and Jerry Bloom regarding CPUC proceedings and strategy as relevant to plan considerations (.2); telephone conference with Jerry Bloom regarding potential modifications to draft plan to satisfy CPUC requirements (.4) telephone conference with Jerry Bloom regarding telephonic meeting with public advocates concerning plan issues (.3); drafting recommendations for modification to plan language to satisfy regulatory requirements (3.2); analyze AB 1054 as relevant to recommending plan modifications to address regulatory issues (1.1); draft correspondence with Cecily Dumas, Liz Green, and Jorian Rose	455.00	7.10	3,230.50

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Date	Name	Description	Rate	Hours	Amount
		regarding and forwarding recommendations for modification to plan language to satisfy regulatory requirements (.7); correspondence with Jerry Bloom regarding proposed correspondence to team suggesting modifications to plan (.2); receive and review revisions from Jerry Bloom regarding proposed correspondence to team regarding modifications to plan (.2); revise draft recommendations for modification of plan to satisfy regulatory requirements per comments of Jerry Bloom (.4); correspondence with Joe Esmont and Elizabeth Green regarding Akin review of proposed plan modifications (.2).(56839941)			
10/16/19	Richardson, David J.	Review objection to 9019 motion filed in Debtors' cases(56853058)	685.00	0.80	548.00
10/16/19	Richardson, David J.	Research case law on additional issue for opposition to 9019 motion (0.60), telephone conference with R. Marschak and C. Dumas re coordination on arguments in respective briefs in opposition to 9019 motion (0.50), review Baupost deposition transcripts re evidence and exhibits for opposition to 9019 motion (0.60), exchange emails with E. Seiler re confidential designation of Baupost deposition transcripts re use in opposition to 9019 motion (0.10), work on revisions to opposition to 9019 motion (1.10),(56853061)	685.00	2.90	1,986.50
10/16/19	Rose, Jorian L.	Telephone conferences with Bondholders counsel regarding Plan comments.(56838879)	1,010.00	1.20	1,212.00
10/16/19	Rose, Jorian L.	Review and revise PG&E Plan provisions.(56838880)	1,010.00	4.90	4,949.00
10/16/19	Rose, Jorian L.	Email correspondence with Subcommittee regarding release issues.(56838881)	1,010.00	0.90	909.00
10/16/19	Rose, Jorian L.	Revise further revisions from Noteholders.(56838885)	1,010.00	2.60	2,626.00
10/17/19	Bloom, Jerry R.	Review of draft of plan (1.0); review, email	1,145.00	5.40	6,183.00

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Date	Name	Description	Rate	Hours	Amount
		and call with Ms. Geyer to review changes and language and draft new language (2.0); emails and call with Mr. Rose to review language and changes (1.0); review emails and call with Ms. Crawford to review further changes and Bondholders preferences on changes (0.9) call with Mr. Rose and meal to Mr. Botter on proposed changes (.5); .(56939284)			
10/17/19	Fuller, Lars H.	Analyze TCC/Noteholders Chapter 11 plan.(56868969)	545.00	1.40	763.00
10/17/19	Green, Elizabeth A.	Conference with Baker team regarding redline revisions to plan.(56842400)	690.00	1.10	759.00
10/17/19	Green, Elizabeth A.	Telephone conference with Akin team regarding revisions to plan.(56842401)	690.00	1.10	759.00
10/17/19	Green, Elizabeth A.	Additional conference with Akin regarding revisions to plan.(56842402)	690.00	0.60	414.00
10/17/19	Green, Elizabeth A.	Analysis of revisions to plan and draft additions to same.(56842403)	690.00	1.40	966.00
10/17/19	Green, Elizabeth A.	Revise plan terms related to payment of claims and insurance.(56842404)	690.00	0.80	552.00
10/17/19	Green, Elizabeth A.	Review bondholder language for plan and revision of same.(56842405)	690.00	1.10	759.00
10/17/19	Green, Elizabeth A.	Review revisions to bondholder plan, review and analyze research on releases and draft language regarding releases for plan.(56842406)	690.00	1.70	1,173.00
10/17/19	Layden, Andrew V.	Review issues regarding and revise draft joint plan to be proposed jointly by the TCC and Ad Hoc Committee.(56847899)	410.00	3.90	1,599.00
10/17/19	Merola, Danielle L.	Research Stafford Act issues for Joe Esmont.(56868299)	325.00	2.10	682.50
10/17/19	Parrish, Jimmy D.	Review CCA plan concerns and TCC/bondholder plan options.(56868881)	590.00	1.00	590.00
10/17/19	Parrish, Jimmy	Review and revise plan.(56868888)	590.00	2.10	1,239.00

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Date	Name	Description	Rate	Hours	Amount
	D.				
10/17/19	Payne Geyer, Tiffany	Correspondence to Jimmy Parrish regarding and forwarding proposed changes to plan language concerning regulatory issues (.1); attend portion of call with Liz Green, Jorian Rose, and Andrew Layden regarding regulatory changes to plan language (.3); telephone conference with Jerry Bloom confirming which regulatory commission oversees certain aspects of Debtors (.1); correspondence with Akin team and Baker team regarding plan modifications (.2); review correspondence between Jerry Bloom and Jorian Rose concerning modifications to plan language regarding 854 (.2).(56841105)	455.00	0.90	409.50
10/17/19	Rose, Jorian L.	Review and revise Plan or reorganization.(56841449)	1,010.00	2.90	2,929.00
10/17/19	Rose, Jorian L.	Conference call with Noteholder's counsel regarding revisions to Plan.(56841450)	1,010.00	0.80	808.00
10/17/19	Rose, Jorian L.	Further revisions regarding Plan of reorganization for filing.(56841451)	1,010.00	3.80	3,838.00
10/17/19	Rose, Jorian L.	Conference call with Noteholder's counsel regarding final sign-off for Plan filing.(56841453)	1,010.00	0.70	707.00
10/17/19	Rose, Jorian L.	Partially attend Committee call regarding Plan issues.(56841455)	1,010.00	0.40	404.00
10/17/19	Rose, Jorian L.	Review memo regarding 9th Circuit release issues for Plan.(56841456)	1,010.00	0.90	909.00
10/18/19	Dumas, Cecily A.	Tel conference Stamer re RSA(56844576)	950.00	0.30	285.00
10/18/19	Esmont, Joseph M.	Analysis of issues related to plan of reorganization.(56971436)	600.00	2.80	1,680.00
10/18/19	Green, Elizabeth A.	Analysis of distribution issues related to trust and bondholder TCC plan.(56846462)	690.00	0.90	621.00
10/18/19	Green,	Analysis of cases on post petition interest	690.00	0.80	552.00

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Date	Name	Description	Rate	Hours	Amount
	Elizabeth A.	rate.(56846463)			
10/18/19	Julian, Robert	Analyze impact of bar date on plan(56871258)	1,175.00	1.10	1,292.50
10/18/19	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding the debtors' funding of their plan.(56856702)	760.00	0.10	76.00
10/18/19	Murphy, Keith R.	Address Ms. Dumas request regarding plan issues and claims treatment with Ms. Khan and Mr. Sabella, review responses.(56946698)	1,110.00	0.30	333.00
10/18/19	Murphy, Keith R.	Prepare materials and cases for weekend review on plan issues.(56946709)	1,110.00	0.50	555.00
10/18/19	Rose, Jorian L.	Email correspondence with Mr. Chairez regarding questions on insurance and Plan funding issues.(56848667)	1,010.00	0.70	707.00
10/18/19	Sabella, Michael A.	Review Debtors' proposed First Amended Plan for treatment of certain parties as requested by Ms. Dumas and prepare correspondence to Ms. Dumas regarding same.(56857950)	610.00	1.10	671.00
10/20/19	Dumas, Cecily A.	Draft statement of TCC re Debtors' Plan Schedule(56845728)	950.00	3.60	3,420.00
10/20/19	Dumas, Cecily A.	Review alternate plan schedules (.6); conference call plan team re comments on same (.5); email Botter re same (.2)(56845729)	950.00	1.30	1,235.00
10/20/19	Esmont, Joseph M.	Draft summary of status of claims analysis on government claims (2.5); group call regarding the same with Mr. Rose, Ms. Dumas, and Lincoln (2 including prep time).(56971438)	600.00	4.50	2,700.00
10/20/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian and others regarding confirmation scheduling issues.(56901316)	760.00	0.10	76.00
10/20/19	Morris, Kimberly S.	Call with C. Dumas, B. Williams and J. Rose re plan disclosure statement(56871156)	895.00	0.50	447.50

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Date	Name	Description	Rate	Hours	Amount
10/20/19	Morris, Kimberly S.	Review draft statement re plan confirmation process(56871157)	895.00	0.10	89.50
10/20/19	Morris, Kimberly S.	Review and respond to email re plan confirmation process(56871158)	895.00	0.60	537.00
10/20/19	Murphy, Keith R.	Correspond with Ms. Dumas and Mr. Rivkin regarding tomorrow's call to discuss plan issues, and forward materials to Mr. Rivkin.(56946785)	1,110.00	0.30	333.00
10/20/19	Rose, Jorian L.	Review proposed time line from Ad Hoc Noteholders.(56848673)	1,010.00	0.60	606.00
10/20/19	Rose, Jorian L.	Telephone conference with Ms. Dumas regarding timing for Plan and disclosure statement.(56848674)	1,010.00	0.50	505.00
10/20/19	Rose, Jorian L.	Review TCC statement to Court on Plan scheduling.(56848675)	1,010.00	0.60	606.00
10/21/19	Attard, Lauren T.	Read subrogation settlement reply in preparation for hearing (2.1); telephone conference with Ms. Hammon-Turano regarding preparations for the hearing (.2).(56911545)	600.00	2.30	1,380.00
10/21/19	Casey, Lee A.	Review and analysis of memos and cases regarding plan confirmation.(56911314)	1,255.00	7.80	9,789.00
10/21/19	Dumas, Cecily A.	Email Karotkin, Stamer re meet and confer on plan schedule(56852907)	950.00	0.30	285.00
10/21/19	Fuller, Lars H.	Analyze TCC Plan Schedule Statement.(56865428)	545.00	0.40	218.00
10/21/19	Morris, Kimberly S.	Call with bondholders re plan confirmation(56929685)	895.00	0.40	358.00
10/21/19	Murphy, Keith R.	Conference call with Ms. Dumas, Mr. Rivkin and others to discuss results of research on two plan-related issues including postpetition interest, and follow-up discussions with Mr. Sabella and Ms. Khan on additional research issues.(56947503)	1,110.00	1.60	1,776.00

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Date	Name	Description	Rate	Hours	Amount
10/21/19	Richardson, David J.	Review reply briefs and joinders filed in support of Debtor's 9019 Motion (1.10), research case law cited in reply briefs and joinders in support of Debtor's 9019 Motion (1.40), review documents and transcripts re issues raised by reply briefs and joinders in support of Debtor's 9019 Motion (1.50), review TCC and bondholder pleadings re issues for hearing on Debtor's 9019 Motion (0.80), work on arguments for hearing on Debtor's 9019 Motion (1.60)(56910252)	685.00	6.40	4,384.00
10/21/19	Richardson, David J.	Review correspondence from Subrogation Group counsel (0.20), work on analysis memo of release revisions and proposals in Subrogation Counsel letter (0.30)(56910256)	685.00	0.50	342.50
10/21/19	Rose, Jorian L.	Email correspondence with Mr. Chairez regarding insurance issues for liability policies.(56859115)	1,010.00	0.70	707.00
10/21/19	Rose, Jorian L.	Telephone conferences with Mr. Esmont regarding Plan issues.(56859127)	1,010.00	0.40	404.00
10/21/19	Rose, Jorian L.	Review and revise Plan statement for filing.(56859128)	1,010.00	0.70	707.00
10/22/19	Casey, Lee A.	Continue review and analysis of memos and cases regarding plan confirmation.(56911316)	1,255.00	7.60	9,538.00
10/22/19	Dumas, Cecily A.	Review Noteholder statement on plan process (.7); review noteholder final two track plan proposal (.6); meet with Stamer, Quereshi re status conference (1.8); prepare for status conference (2.)(56904850)	950.00	5.10	4,845.00
10/22/19	Fuller, Lars H.	Analyze Statement of Noteholders regarding competing plans status conference.(56915968)	545.00	0.20	109.00
10/22/19	Fuller, Lars H.	Analyze TURN joinder to objection to Subrogation Committee RSA agreement.(56915970)	545.00	0.20	109.00

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Date	Name	Description	Rate	Hours	Amount
10/22/19	Fuller, Lars H.	Analyze Order regarding hearing on Subrogation RSA and Exclusivity motions.(56915972)	545.00	0.10	54.50
10/22/19	Fuller, Lars H.	Analyze PG&E proposed plan confirmation timeline and briefing schedule.(56915973)	545.00	0.30	163.50
10/22/19	Green, Elizabeth A.	Analysis of issues related to timing of plans in preparation for hearing.(56914832)	690.00	0.90	621.00
10/22/19	Green, Elizabeth A.	Conference and analysis with David Rivkin regarding potential appellate issues related to Plan.(56914833)	690.00	0.50	345.00
10/22/19	Richardson, David J.	Review amended proposed order re 9019 Motion, and redline of same(56910259)	685.00	0.20	137.00
10/22/19	Richardson, David J.	Prepare analysis of cases cited by Debtor in 9019 Motion and Reply Brief (2.60), prepare analysis of cases cited by Subrogation Group in Reply Brief (1.10),conference with R. Julian and L. Attard re preparation for 9019 Motion hearing (0.60), prepare analysis and outline of cases cited in TCC Opposition to 9019 Motion (1.80), confer with R. Julian re issues for 9019 Motion hearing (0.40), research issues for hearing requested by R. Julian for 9019 Motion hearing (0.80)(56910262)	685.00	7.30	5,000.50
10/22/19	Rose, Jorian L.	Review bondholder statement in support of confirmation schedule.(56873522)	1,010.00	0.40	404.00
10/22/19	Rose, Jorian L.	Review Debtors' statement regarding confirmation schedule.(56873523)	1,010.00	0.40	404.00
10/22/19	Rose, Jorian L.	Conference call with Messrs. Chairez and Bator regarding insurance issues under the Plan.(56873524)	1,010.00	0.70	707.00
10/22/19	Thompson, Tyler M.	Web-based research (.7); email to Jerry Bloom, Glenn Benson, Madiha Zuberi, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.6)(56915422)	505.00	1.30	656.50
10/23/19	Casey, Lee A.	Continue review and analysis of cases and	1,255.00	5.70	7,153.50

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Date	Name	Description	Rate	Hours	Amount
		materials regarding plan confirmation issues.(56911319)			
10/23/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding Plan issues.(56882139)	1,010.00	0.40	404.00
10/23/19	Rose, Jorian L.	Email correspondence with Mr. Julian regarding Plan issues for October 23, 2019 hearing.(56882142)	1,010.00	0.60	606.00
10/23/19	Sagerman, Eric E.	Call with Julian regarding hearing on 2019 subrogation settlement(56910213)	1,145.00	0.30	343.50
10/24/19	Carolan, Christopher J.	Conference calls with J. Rose and E. Kates regarding PGE financing plans and term sheets; preliminary review of materials.(56894785)	875.00	1.50	1,312.50
10/24/19	Dumas, Cecily A.	Review cases on voting and confirmation process with competing plans(56897827)	950.00	2.40	2,280.00
10/24/19	Esmont, Joseph M.	Review Debtor's motion re exit financing commitment letters and develop strategies for response (2.5); Confer internally regarding the same (1.1); confer with Mr. Dow regarding plan insurance issues (.4)(56971496)	600.00	4.00	2,400.00
10/24/19	Green, Elizabeth A.	Analysis of equity holder motion.(56909794)	690.00	0.90	621.00
10/24/19	Green, Elizabeth A.	Analysis of plan issues for committee call.(56909796)	690.00	0.80	552.00
10/24/19	Julian, Robert	Evaluate financing letters and email Financial Advisor Lincoln re financing(56896835)	1,175.00	0.60	705.00
10/24/19	Kates, Elyssa S.	Correspondence with Mr. Rose, Ms. Dumas and others regarding the debtors' motion for approval of exit financing.(56907122)	760.00	0.10	76.00
10/24/19	Kates, Elyssa S.	Call with Mr. Carolan regarding the debtors' plan financing.(56907126)	760.00	0.10	76.00
10/24/19	Kates, Elyssa S.	Correspondence with Mr. Carolan regarding the debtors' plan financing.(56907127)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
10/24/19	Kates, Elyssa S.	Calls with Mr. Esmont regarding plan issues.(56907131)	760.00	0.40	304.00
10/24/19	Parrish, Jimmy D.	Review motion to approve exit and backstop financing.(56921255)	590.00	1.30	767.00
10/24/19	Richardson, David J.	Research case law re memo on classification issues for advance plan confirmation hearings(56910268)	685.00	1.40	959.00
10/24/19	Weible, Robert A.	Review motion regarding bridge fee and debt financing engagement letters to assess potential gaps and respond to Mr. rose regarding best reviewer.(56899749)	830.00	0.30	249.00
10/25/19	Attard, Lauren T.	Revise pleading regarding make whole and plan confirmation issues.(56913576)	600.00	1.50	900.00
10/25/19	Casey, Lee A.	Continue review and analysis of cases and materials regarding plan confirmation issues.(56911328)	1,255.00	5.20	6,526.00
10/25/19	Casey, Lee A.	Conference with David Rivkin & Elizabeth Foley regarding TCC memorandum regarding plan confirmation issues.(56911330)	1,255.00	1.60	2,008.00
10/25/19	Dumas, Cecily A.	Work with Rose, Parrish re discovery on Debtors' financing motion(56904856)	950.00	1.50	1,425.00
10/25/19	Parrish, Jimmy D.	Review discovery needs and options in connection with objection to Debtor's financing motion.(56921585)	590.00	0.50	295.00
10/25/19	Parrish, Jimmy D.	Review objection options for Debtor's exit and backstop financing motion.(56921586)	590.00	1.20	708.00
10/25/19	Richardson, David J.	Review debtor's production of documents re financing commitment issues for plan (1.70), exchange emails with J. Rose re financing commitment documents (0.10)(56910271)	685.00	1.80	1,233.00
10/25/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding Plan issues.(56902289)	1,010.00	0.50	505.00
10/26/19	Dumas, Cecily	Prepare outline of plan contingencies re tort	950.00	1.80	1,710.00

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Date	Name	Description	Rate	Hours	Amount
	A.	recoveries(56897843)			
10/27/19	Bloom, Jerry R.	Call with Baker lawyers on Kincade and impact on plans before the BK Court and CPUC(56939314)	1,145.00	0.60	687.00
10/27/19	Dumas, Cecily A.	Tel conference Baghdadi re resolution(56897835)	950.00	0.30	285.00
10/27/19	Parrish, Jimmy D.	Review Equity Backstop Commitment in connection with finance motion.(56960814)	590.00	0.60	354.00
10/27/19	Parrish, Jimmy D.	Review Utility Bridge Commitment in connection with finance motion.(56960815)	590.00	0.60	354.00
10/27/19	Parrish, Jimmy D.	Review backstop financing letter in connection with finance motion.(56960816)	590.00	0.50	295.00
10/27/19	Parrish, Jimmy D.	Review Securities Engagement letter in connection with finance motion.(56960817)	590.00	0.50	295.00
10/27/19	Parrish, Jimmy D.	Review finance motion and analyze related plan issues.(56960818)	590.00	1.20	708.00
10/27/19	Parrish, Jimmy D.	Review Equity Backstop Commitment in connection with finance motion.(56960819)	590.00	0.50	295.00
10/27/19	Richardson, David J.	Draft response to restated Subro settlement agreement(56910275)	685.00	1.10	753.50
10/28/19	Blanchard, Jason I.	Email correspondence with Mr. Murphy regarding revising the memorandum that addresses aspects of confirmation.(56948107)	650.00	0.10	65.00
10/28/19	Blanchard, Jason I.	Telephone conference with Mr. Murphy regarding revising the memorandum that addresses aspects of confirmation.(56948109)	650.00	0.10	65.00
10/28/19	Blanchard, Jason I.	Revise memorandum that addresses aspects of confirmation to address Mr. Murphy's comments to the same.(56948111)	650.00	0.40	260.00
10/28/19	Casey, Lee A.	Confer with David Rivkin regarding memorandum on plan confirmation	1,255.00	0.40	502.00

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Date	Name	Description	Rate	Hours	Amount
		issues.(56959615)			
10/28/19	Casey, Lee A.	Draft and revisions to memo regarding plan confirmation issues.(56959617)	1,255.00	5.40	6,777.00
10/28/19	Casey, Lee A.	Review and analysis of memos and cases regarding plan confirmation.(56959618)	1,255.00	2.80	3,514.00
10/28/19	Dumas, Cecily A.	Draft and revise draft statement re confirmation schedule(56961424)	950.00	1.50	1,425.00
10/28/19	Esmont, Joseph M.	Confer with Ms. Green regarding plan strategy (.6); confer with Mr. Rose regarding same (.5)(56971506)	600.00	0.60	360.00
10/28/19	Esmont, Joseph M.	Manage discovery related to motion to approve backstop agreements.(56971507)	600.00	5.70	3,420.00
10/28/19	Fuller, Lars H.	Analyze letter of PG&E employee regarding TCC/Bondholder plan.(56970868)	545.00	0.30	163.50
10/28/19	Green, Elizabeth A.	Plan revision issues regarding pre judgment interest.(56949756)	690.00	0.90	621.00
10/28/19	Green, Elizabeth A.	Review notices of deposition related to back stop financing.(56949757)	690.00	0.80	552.00
10/28/19	Julian, Robert	Attend call with Financial Advisor B. Williams in plan negotiations and present on plan litigation issues(56921007)	1,175.00	0.80	940.00
10/28/19	Layden, Andrew V.	Review Motion to Approve Exit Financing and annotate same for purpose of potential objection to motion.(56949430)	410.00	4.60	1,886.00
10/28/19	Parrish, Jimmy D.	Review and revise 30(b)(6) notice to the Debtors.(56958608)	590.00	0.50	295.00
10/28/19	Parrish, Jimmy D.	Review and analyze arguments and impacts of PGE finance motion.(56958611)	590.00	1.20	708.00
10/28/19	Rose, Jorian L.	Telephone conferences with Ms. Dumas and Mr. Williams regarding equity discussions.(56919578)	1,010.00	1.20	1,212.00
10/28/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding equity discussions.(56919579)	1,010.00	0.60	606.00

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Date	Name	Description	Rate	Hours	Amount
10/29/19	Bloom, Jerry R.	Review of Bondholder plan and analysis and reports on same (2.50 +(56939482)	1,145.00	2.50	2,862.50
10/29/19	Carolan, Christopher J.	Review term sheets for proposed term loans and have initial discussion with J. Rose; call with J. Blanchard regarding term sheets and developing issues; attention to emails; review and comment on financing objections outline.(56927481)	875.00	4.60	4,025.00
10/29/19	Casey, Lee A.	Continue review and analysis of memos and cases regarding plan confirmation.(56959619)	1,255.00	1.20	1,506.00
10/29/19	Casey, Lee A.	Confer with Ferve Khan, Keith Murphy, David Rivkin et al., regarding memorandum focusing on confirmation plan issues.(56959620)	1,255.00	0.60	753.00
10/29/19	Casey, Lee A.	Confer with Elizabeth Price Foley and David Rivkin regarding memorandum regarding confirmation plan issues.(56959621)	1,255.00	0.90	1,129.50
10/29/19	Casey, Lee A.	Continue drafting and revisions to memo regarding plan confirmation issues.(56959622)	1,255.00	6.40	8,032.00
10/29/19	Dumas, Cecily A.	Tel conferences and emails IP lawyers and Bennett re meeting with equity investors this week(56926216)	950.00	2.10	1,995.00
10/29/19	Layden, Andrew V.	Prepare for and attend call with Jorian Rose and Jason Blanchard regarding substance of and objection to Debtors' Financing Motion.(56949449)	410.00	1.40	574.00
10/29/19	Layden, Andrew V.	Analysis of Debtors' Financing Motion and outline response thereto.(56949450)	410.00	3.90	1,599.00
10/29/19	Parrish, Jimmy D.	Review and analyze objection arguments in connection with finance motion.(56959361)	590.00	0.80	472.00
10/29/19	Richardson, David J.	Review memo and case law on inverse condemnation issues as relevant to plan formulation.(56947550)	685.00	0.60	411.00

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Date	Name	Description	Rate	Hours	Amount
10/30/19	Bloom, Jerry R.	Prepare for meeting with Governor meeting (2.0); Pre-meeting with Bondholders Plan (.8); meeting with Governor's representatives on Bondholder Plan (2.2); post meeting wrap up with Bondholders (1.0); review meeting with Ms. Dumas (two calls) (.5); analysis and review of Bondholder Plan materials (2.3)(56939474)	1,145.00	8.80	10,076.00
10/30/19	Carolán, Christopher J.	Continue review of debtor's exit financing terms and commitment letters and motion; emails with J. Rose.(56933841)	875.00	1.40	1,225.00
10/30/19	Esmont, Joseph M.	Manage discovery regarding PG&E commitment letters supporting their plan.(56971664)	600.00	3.90	2,340.00
10/30/19	Esmont, Joseph M.	Research regarding appropriate standards of subordination in Ch 11 plan.(56971666)	600.00	1.90	1,140.00
10/30/19	Fuller, Lars H.	Analyze documents produced by Subrogation Committee related to settlement with PG&E.(56978818)	545.00	1.20	654.00
10/30/19	Green, Elizabeth A.	Analysis of back stop agreements with J. Rose.(56949774)	690.00	0.80	552.00
10/30/19	Green, Elizabeth A.	Conference with A Layden regarding response to back stop motion.(56949775)	690.00	0.80	552.00
10/30/19	Green, Elizabeth A.	Review motion to enter into back stop financing in prep for depositions and outline same.(56949776)	690.00	2.10	1,449.00
10/30/19	Layden, Andrew V.	Continue analysis of Debtors' Financing Motion and outlining objection to same(56949433)	410.00	4.30	1,763.00
10/30/19	Layden, Andrew V.	Prepare for and attend call with TCC's FA regarding objections to the Debtors' Financing Motion(56949436)	410.00	1.20	492.00
10/30/19	Merola, Danielle L.	Conduct research on backstop agreements for Andrew Layden and Jason Blanchard regarding Debtor's Motion to Approve Financing Commitment Letters and Allow Fees and Expenses.(56940661)	325.00	1.20	390.00

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Date	Name	Description	Rate	Hours	Amount
10/30/19	Richardson, David J.	Confer with J. Rose re plan financing motion discovery (0.30), confer with C. Dumas re same (0.20), review discovery pleadings re plan financing motion (0.20), exchange emails with Debtors' counsel re plan financing motion discovery (0.20), review plan financing motion and attached financing letters and agreements (2.70), research case law re backstop commitment issues per financing motion (0.70)(56947559)	685.00	4.30	2,945.50
10/30/19	Thompson, Tyler M.	Web-based research (1.0); email to Jerry Bloom, Glenn Benson, Madiha Zuberi, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.5)(56934377)	505.00	1.50	757.50
10/31/19	Dumas, Cecily A.	Meetings with tort claim representatives, equity representatives, mediator (5.5); meeting with Williams, Rose, Richardson re plan meeting (1.7)(56949804)	950.00	7.20	6,840.00
10/31/19	Esmont, Joseph M.	Confer with Mr. Rose regarding discovery strategy as it relates to commitment letters (1); manage discovery regarding the same (2.4)(56971667)	600.00	3.40	2,040.00
10/31/19	Fuller, Lars H.	Analyze customer (Mantor) filing proposing dissolution of PG&E and impact of profit motives on safety and operations.(56978679)	545.00	0.20	109.00
10/31/19	Green, Elizabeth A.	Telephone call to Chris Charrion regarding issues regarding back stop financing motion.(56949751)	690.00	0.80	552.00
10/31/19	Green, Elizabeth A.	Telephone call to J. Esmont regarding issues regarding discovery related to back stop financing motion.(56949752)	690.00	0.70	483.00
10/31/19	Green, Elizabeth A.	Analysis of issues related to equity plan.(56949753)	690.00	0.80	552.00
10/31/19	Julian, Robert	Telephone call with TCC member counsel F. Pitre re plan negotiations and	1,175.00	0.70	822.50

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Date	Name	Description	Rate	Hours	Amount
		litigation(56947827)			
10/31/19	Julian, Robert	Analyze and outline procedures for implementing global plan settlement(56947832)	1,175.00	0.70	822.50
10/31/19	Julian, Robert	Telephone call with B. Williams re plan(56947835)	1,175.00	0.60	705.00
10/31/19	Julian, Robert	Telephone call with K. Baghdadi re plan negotiations(56947836)	1,175.00	0.90	1,057.50
10/31/19	Julian, Robert	Telephone call with C. Dumas plan negotiations(56947837)	1,175.00	1.20	1,410.00
10/31/19	Kates, Elyssa S.	Call with Mr. Rose and Mr. Blanchard regarding plan financing issues.(56948370)	760.00	0.10	76.00
10/31/19	Layden, Andrew V.	Read cases cited in Debtors' Financing Motion for purposes of distinguishing same in response.(56949442)	410.00	0.70	287.00
10/31/19	Layden, Andrew V.	Research regarding basis for objection to Debtors' Financing Motion(56949443)	410.00	3.20	1,312.00
10/31/19	Layden, Andrew V.	Continue analysis of Debtors' Financing Motion and outlining objection to same(56949445)	410.00	2.20	902.00
10/31/19	Merola, Danielle L.	Conduct research on backstop agreements for Andrew Layden and Jason Blanchard regarding Debtor's Motion to Approve Financing Commitment Letters and Allow Fees and Expenses.(56940666)	325.00	4.60	1,495.00
10/31/19	Richardson, David J.	Review documents for plan financing motion deposition (1.50), communications regarding plan financing depositions (0.30)(56947562)	685.00	1.80	1,233.00
10/31/19	Richardson, David J.	Negotiating meeting with equityholders on potential settlement and plan terms (5.20), post-negotiating meeting to discuss potential settlement and plan terms (1.20)(56947564)	685.00	6.40	4,384.00
10/31/19	Rose, Jorian L.	Meeting with Mr. Williams regarding plan	1,010.00	0.80	808.00

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Date	Name	Description	Rate	Hours	Amount
		issues.(56945128)			
10/31/19	Thompson, Tyler M.	Web-based research (.8); email to Jerry Bloom, Glenn Benson, Madiha Zuberi, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.4); call with Josh Jowdy regarding regulatory/legislative tracker in preparation for the weekly energy team call (.4)(56934378)	505.00	1.60	808.00

Chapter 11 Plan/Plan Confirmation(008)

789.60 585,712.50

10/02/19	Attard, Lauren T.	Revise minutes of committee meeting.(56779215)	600.00	2.10	1,260.00
10/02/19	Esmont, Joseph M.	Prepare for committee meeting and draft agenda.(56969733)	600.00	1.50	900.00
10/02/19	Kinne, Tanya M.	At the request of Mr. Esmont, revise information for October 7, 2019 team meeting.(56821917)	365.00	0.10	36.50
10/03/19	Attard, Lauren T.	Attend Committee telephonic meeting.(56779236)	600.00	0.40	240.00
10/03/19	Bloom, Jerry R.	Weekly TCC telephonic meeting(56939269)	1,145.00	1.50	1,717.50
10/03/19	Dumas, Cecily A.	Prepare for and attend special TCC meeting(56782274)	950.00	2.00	1,900.00
10/03/19	Esmont, Joseph M.	Prepare for and participate in committee meeting (1.3); review and comment on Ms. Attard's proposed minutes (.7).(56969736)	600.00	2.00	1,200.00
10/03/19	Kates, Elyssa S.	In preparation for Official Committee meeting on October 3rd, participate in call to discuss outstanding assignments and upcoming hearing.(56775007)	760.00	1.20	912.00
10/03/19	Richardson, David J.	Team meeting on litigation and bankruptcy tasks(56773114)	685.00	1.20	822.00
10/03/19	Rose, Jorian L.	Attend Special Committee meeting on October 3, 2019.(56769172)	1,010.00	0.50	505.00
10/07/19	Weible, Robert A.	Review media reports regarding developments in plan filing process and	830.00	2.00	1,660.00

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Date	Name	Description	Rate	Hours	Amount
		Tubbs trial scheduling (.9); review and comment on minutes of September 27 TCC meeting (.6); office conference with Mr. Goodman regarding case developments during week of September 30 (.5)(56778269)			
10/08/19	Attard, Lauren T.	In preparation for Official Committee meeting on October 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56828397)	600.00	0.90	540.00
10/08/19	Blanchard, Jason I.	In preparation for Official Committee meeting on October 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56812995)	650.00	0.90	585.00
10/08/19	Bloom, Jerry R.	In preparation of Official Committee meeting on October 10th 2019, participate in team meeting to discuss status of all outstanding assignments(56939275)	1,145.00	0.90	1,030.50
10/08/19	Brennan, Terry M.	In preparation for Official Committee meeting on October 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56952028)	600.00	0.90	540.00
10/08/19	Dettelbach, Steven M.	In preparation for Official Committee meeting on October 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56808732)	1,015.00	0.90	913.50
10/08/19	Esmont, Joseph M.	In preparation for Official Committee meeting on October 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56816881)	600.00	0.90	540.00
10/08/19	Esmont, Joseph M.	Draft agenda for committee meeting.(56969855)	600.00	1.50	900.00
10/08/19	Fuller, Lars H.	In preparation for Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56826734)	545.00	0.90	490.50
10/08/19	Goodman, Eric R.	In preparation for Official Committee meeting on October 10, 2019, participate in	800.00	1.00	800.00

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Date	Name	Description	Rate	Hours	Amount
		team meeting to discuss status of all outstanding assignments.(56808966)			
10/08/19	Kates, Elyssa S.	In preparation for Official Committee meeting on October 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56817147)	760.00	0.90	684.00
10/08/19	Kavouras, Daniel M.	In preparation for Official Committee meeting on October 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56853650)	365.00	0.90	328.50
10/08/19	Landrio, Nikki M.	TEAM CALL(56790386)	420.00	1.00	420.00
10/08/19	Landrio, Nikki M.	Email exchanges with Ms. Hammon verifying the participants on the team meeting call.(56790387)	420.00	0.20	84.00
10/08/19	Martinez, Daniella E.	In preparation for Official Committee meeting on October 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56812309)	400.00	0.90	360.00
10/08/19	Murphy, Keith R.	In preparation for Official Committee meeting on October 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56823710)	1,110.00	0.90	999.00
10/08/19	Parrish, Jimmy D.	In preparation for Official Committee meeting on October 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56828277)	590.00	0.90	531.00
10/08/19	Payne Geyer, Tiffany	In preparation for Official Committee meeting on October 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56825309)	455.00	0.90	409.50
10/08/19	Rivkin, David B.	In preparation for Official Committee meeting on October 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56863996)	1,625.00	0.90	1,462.50
10/08/19	Rose, Jorian L.	In preparation for Official Committee meeting on October 10, 2019, participate in	1,010.00	0.90	909.00

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Date	Name	Description	Rate	Hours	Amount
		team meeting to discuss status of all outstanding assignments.(56812188)			
10/08/19	Sabella, Michael A.	In preparation for Official Committee meeting on October 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56809661)	610.00	0.90	549.00
10/08/19	Sagerman, Eric E.	Participate in portion of weekly call in advance of committee meeting(56817690)	1,145.00	0.60	687.00
10/09/19	Dumas, Cecily A.	Email Lockhart re special meeting(56829421)	950.00	0.40	380.00
10/10/19	Attard, Lauren T.	Attend Committee meeting (left early).(56829217)	600.00	1.50	900.00
10/10/19	Commins, Gregory J.	Attend Committee meeting.(56814197)	890.00	2.10	1,869.00
10/10/19	Dumas, Cecily A.	Prepare agenda and attend TCC meeting(56830286)	950.00	2.00	1,900.00
10/10/19	Esmont, Joseph M.	Prepare for and attend official committee meeting. (2.3 meeting; .9 preparation).(56969861)	600.00	3.20	1,920.00
10/10/19	Goodman, Eric R.	Plan and prepare for meeting with the Official Committee of Tort Claimants (.8); attend (telephonic) meeting with the Official Committee of Tort Claimants and report on claim issues (2.2).(56808985)	800.00	3.00	2,400.00
10/10/19	Julian, Robert	Attend TCC weekly meeting and present in litigation aspects for each agenda item(56808531)	1,175.00	2.40	2,820.00
10/10/19	Julian, Robert	Prepare litigation report to TCC for weekly TCC meeting(56808532)	1,175.00	0.70	822.50
10/10/19	Kates, Elyssa S.	Participate in committee meeting.(56817163)	760.00	2.30	1,748.00
10/10/19	Morris, Kimberly S.	Participate in committee call re case strategy(56830842)	895.00	2.00	1,790.00
10/10/19	Richardson,	Participate in TCC Conference	685.00	2.30	1,575.50

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Date	Name	Description	Rate	Hours	Amount
	David J.	Call(56828820)			
10/10/19	Rose, Jorian L.	Attend PG&E October 10, 2019 Committee meeting.(56821739)	1,010.00	2.20	2,222.00
10/10/19	Rose, Jorian L.	Email correspondence with Committee members regarding upcoming meeting.(56821748)	1,010.00	0.40	404.00
10/10/19	Sagerman, Eric E.	Participate in regular weekly committee call(56817677)	1,145.00	1.10	1,259.50
10/10/19	Sagerman, Eric E.	Attend by phone all hands meetings in preparation for committee meeting(56817678)	1,145.00	0.90	1,030.50
10/11/19	Martinez, Daniella E.	In preparation for initial disclosure of trial documents and witnesses, participate in team meeting to discuss new court scheduling order and team assignments.(56812324)	400.00	0.80	320.00
10/11/19	Rose, Jorian L.	Review Lincoln presentation for Committee on fees of investment bank of Debtor.(56806534)	1,010.00	1.20	1,212.00
10/11/19	Rose, Jorian L.	Email correspondence with Committee members regarding Plan issues and PG&E operations.(56806535)	1,010.00	0.60	606.00
10/14/19	Blanchard, Jason I.	In preparation for Official Committee meeting on October 15, 2019, participate in team meeting to discuss status of all outstanding assignments.(56855407)	650.00	1.10	715.00
10/14/19	Bloom, Jerry R.	Weekly review and preparation meeting(56939299)	1,145.00	1.60	1,832.00
10/14/19	Brennan, Terry M.	In preparation for Official Committee meeting on October 15, 2019, participate in team meeting to discuss status of all outstanding assignments.(56952001)	600.00	1.10	660.00
10/14/19	Esmont, Joseph M.	In preparation for Official Committee meeting on October 15, 2019, participate in team meeting to discuss status of all outstanding assignments.(56816880)	600.00	1.10	660.00

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Date	Name	Description	Rate	Hours	Amount
10/14/19	Esmont, Joseph M.	Prepare agenda for committee meeting.(56970187)	600.00	1.50	900.00
10/14/19	Foix, Danyll W.	In preparation for Official Committee meeting on October 15, 2019, participate in team meeting to discuss status of all outstanding assignments.(56869507)	760.00	1.10	836.00
10/14/19	Fuller, Lars H.	In preparation for Official Committee meeting on October 15, 2019, participate in team meeting to discuss status of all outstanding assignments.(56868551)	545.00	1.10	599.50
10/14/19	Goodman, Eric R.	In preparation for Official Committee meeting on October 15, 2019, participate in team meeting to discuss status of all outstanding assignments.(56851971)	800.00	1.00	800.00
10/14/19	Green, Elizabeth A.	Preparation call for official committee meeting on October 15 with team.(56856541)	690.00	1.10	759.00
10/14/19	Kates, Elyssa S.	In preparation for Official Committee meeting on October 15, 2019, participate in team meeting to discuss status of all outstanding assignments.(56856671)	760.00	1.10	836.00
10/14/19	Kavouras, Daniel M.	In preparation for Official Committee meeting on October 15, 2019, participate in team meeting to discuss status of all outstanding assignments.(56869387)	365.00	1.10	401.50
10/14/19	Kleber, Kody	In preparation for Official Committee meeting on October 15, 2019, participate in team meeting to discuss status of all outstanding assignments.(56858520)	550.00	1.10	605.00
10/14/19	Landrio, Nikki M.	In preparation for Official Committee meeting on October 15, 2019, participate in team meeting to discuss status of all outstanding assignments.(56839459)	420.00	1.10	462.00
10/14/19	McCabe, Bridget S.	In preparation for Official Committee meeting on October 15, 2019, participate in team meeting to discuss status of all outstanding assignments.(56870265)	630.00	1.10	693.00

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Date	Name	Description	Rate	Hours	Amount
10/14/19	Murphy, Keith R.	In preparation for Official Committee meeting on October 15, 2019, participate in team meeting to discuss status of all outstanding assignments.(56865061)	1,110.00	1.10	1,221.00
10/14/19	Parrish, Jimmy D.	In preparation for Official Committee meeting on October 15, 2019, participate in team meeting to discuss status of all outstanding assignments.(56865947)	590.00	1.10	649.00
10/14/19	Payne Geyer, Tiffany	In preparation for Official Committee meeting on October 15, 2019, participate in team meeting to discuss status of all outstanding assignments.(56850977)	455.00	1.10	500.50
10/14/19	Richardson, David J.	In preparation for Official Committee meeting on October 15, 2019, participate in team meeting to discuss status of all outstanding assignments.(56853052)	685.00	1.10	753.50
10/14/19	Rivkin, David B.	In preparation for Official Committee meeting on October 15, 2019, participate in team meeting to discuss status of all outstanding assignments.(56819879)	1,625.00	1.10	1,787.50
10/14/19	Rivkin, David B.	In preparation for Official Committee meeting on October 15, 2019, participate in team meeting to discuss status of all outstanding assignments.(56863995)	1,625.00	1.10	1,787.50
10/14/19	Rose, Jorian L.	In preparation for Official Committee meeting on October 15, 2019, participate in team meeting to discuss status of all outstanding assignments.(56821753)	1,010.00	1.10	1,111.00
10/14/19	Sabella, Michael A.	In preparation for Official Committee meeting on October 15, 2019, participate in team meeting to discuss status of all outstanding assignments.(56809662)	610.00	1.10	671.00
10/14/19	Sagerman, Eric E.	In preparation for Official Committee meeting on October 15, 2019, participate in team meeting to discuss status of all outstanding assignments.(56861189)	1,145.00	1.10	1,259.50
10/15/19	Attard, Lauren	Attend committee call on the bar date	600.00	1.80	1,080.00

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Date	Name	Description	Rate	Hours	Amount
	T.	motion.(56872013)			
10/15/19	Bloom, Jerry R.	Participation in committee call on Bar Date(56939281)	1,145.00	1.50	1,717.50
10/15/19	Dumas, Cecily A.	Prepare for and participate in TCC meeting(56831065)	950.00	2.10	1,995.00
10/15/19	Esmont, Joseph M.	Prepare for (.5) and participate in committee meeting (2).(56970190)	600.00	2.50	1,500.00
10/15/19	Goodman, Eric R.	Plan and prepare for meeting with the Official Committee of Tort Claimants (.5); attend meeting with the Official Committee of Tort Claimants (2.0).(56852015)	800.00	2.50	2,000.00
10/15/19	Green, Elizabeth A.	Attend meeting of TCC.(56842387)	690.00	1.50	1,035.00
10/15/19	Julian, Robert	Prepare presentation to TCC on results of Gridley investigation of unfired fire claims(56871242)	1,175.00	2.10	2,467.50
10/15/19	Julian, Robert	Attend TCC meeting and present analysis to TCC on extending the bar date(56871245)	1,175.00	1.90	2,232.50
10/15/19	Kates, Elyssa S.	Participate in meeting of official committee of tort claimants.(56856680)	760.00	0.30	228.00
10/15/19	Morris, Kimberly S.	Call with committee re motions(56871081)	895.00	2.00	1,790.00
10/15/19	Morris, Kimberly S.	Follow up calls after committee meeting re motion with R. Julian, L. Attard, E. Goodman and D. Richardson(56871082)	895.00	1.20	1,074.00
10/15/19	Richardson, David J.	Emergency Meeting of TCC re motion to extend claims bar date(56853055)	685.00	2.20	1,507.00
10/15/19	Rose, Jorian L.	Email correspondence with Committee members regarding meeting.(56834932)	1,010.00	0.50	505.00
10/15/19	Rose, Jorian L.	Attend Committee meeting on October 15, 2019.(56834937)	1,010.00	1.90	1,919.00
10/15/19	Sagerman, Eric E.	Attend meeting of committee by telephone on bar date extension and other	1,145.00	1.90	2,175.50

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Date	Name	Description	Rate	Hours	Amount
		matters(56861202)			
10/16/19	Julian, Robert	Telephone conversation with TCC Chair counsel K. Baghdadi re TCC meetings and bar date extension motion(56871248)	1,175.00	0.70	822.50
10/16/19	Julian, Robert	Telephone conversation with TCC member counsel Pitre re status of litigation(56871251)	1,175.00	0.20	235.00
10/17/19	Kinne, Tanya M.	At the request of Mr. Esmont, prepare and send all approved Committee meeting minutes to Ms. Lockhart for signature.(56853223)	365.00	0.50	182.50
10/21/19	Attard, Lauren T.	In preparation for Official Committee meeting on October 24, 2019, participate in team meeting to discuss status of all outstanding assignments (1); telephone conference with Mr. Esmont regarding upcoming meetings (.3).(56911544)	600.00	1.30	780.00
10/21/19	Blanchard, Jason I.	In preparation for Official Committee meeting on October 24, 2019, participate in team meeting to discuss status of all outstanding assignments.(56903702)	650.00	1.00	650.00
10/21/19	Bloom, Jerry R.	Team call(56939287)	1,145.00	1.00	1,145.00
10/21/19	Brennan, Terry M.	In preparation for Official Committee meeting on October 24, 2019, participate in team meeting to discuss status of all outstanding assignments.(56933021)	600.00	1.00	600.00
10/21/19	Dumas, Cecily A.	Prepare agenda and attend team meeting(56852909)	950.00	1.40	1,330.00
10/21/19	Esmont, Joseph M.	In preparation for Official Committee meeting on October 24, 2019, participate in team meeting to discuss status of all outstanding assignments.(56971439)	600.00	1.00	600.00
10/21/19	Foix, Danyll W.	In preparation for Official Committee meeting on October 24, 2019, participate in team meeting to discuss status of all outstanding assignments.(56910514)	760.00	1.00	760.00

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Date	Name	Description	Rate	Hours	Amount
10/21/19	Fuller, Lars H.	In preparation for Official Committee meeting on October 24, 2019, participate in team meeting to discuss status of all outstanding assignments.(56869095)	545.00	1.00	545.00
10/21/19	Goodman, Eric R.	In preparation for Official Committee meeting on October 24, 2019, participate in team meeting to discuss status of all outstanding assignments.(56854167)	800.00	1.00	800.00
10/21/19	Kates, Elyssa S.	In preparation for Official Committee meeting on October 24, 2019, participate in team meeting to discuss status of all outstanding assignments.(56901327)	760.00	1.00	760.00
10/21/19	Kavouras, Daniel M.	In preparation for Official Committee meeting on October 24, 2019, participate in team meeting to discuss status of all outstanding assignments.(56853661)	365.00	1.00	365.00
10/21/19	Kinne, Tanya M.	Save August 29, 2019, September 12, 2019 and September 17, 2019 meeting minutes signed by Ms. Lockhart to Magnum.(56944447)	365.00	0.30	109.50
10/21/19	Kleber, Kody	In preparation for Official Committee meeting on October 24, 2019, participate in team meeting to discuss status of all outstanding assignments.(56858518)	550.00	1.00	550.00
10/21/19	Landrio, Nikki M.	Receive and review meeting agenda discussion topics in preparation for team discussion in preparation for meetings with tort committee.(56872116)	420.00	0.10	42.00
10/21/19	Landrio, Nikki M.	In preparation for Official Committee meeting on October 24, 2019, participate in team meeting to discuss status of all outstanding assignments.(56872120)	420.00	1.00	420.00
10/21/19	McCabe, Bridget S.	In preparation for Official Committee meeting on October 24, 2019, participate in team meeting to discuss status of all outstanding assignments.(56913025)	630.00	1.00	630.00
10/21/19	Morris, Kimberly S.	In preparation for Official Committee meeting on October 24, 2019, participate in	895.00	1.00	895.00

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Date	Name	Description	Rate	Hours	Amount
		team meeting to discuss status of all outstanding assignment(56929680)			
10/21/19	Murphy, Keith R.	Prepare for team call to discuss results of research on two plan-related issues.(56947501)	1,110.00	0.50	555.00
10/21/19	Murphy, Keith R.	In preparation for Official Committee meeting on October 24, 2019, participate in team meeting to discuss status of all outstanding assignments.(56947504)	1,110.00	1.00	1,110.00
10/21/19	Parrish, Jimmy D.	In preparation for Official Committee meeting on October 24, 2019, participate in team meeting to discuss status of all outstanding assignments (dialed in late because of previous commitment).(56913514)	590.00	0.60	354.00
10/21/19	Payne Geyer, Tiffany	In preparation for Official Committee meeting on October 24, 2019, participate in team meeting to discuss status of all outstanding assignments (attended only a portion of call).(56857976)	455.00	0.60	273.00
10/21/19	Richardson, David J.	In preparation for Official Committee meeting on October 24, 2019, participate in team meeting to discuss status of all outstanding assignments.(56910257)	685.00	1.00	685.00
10/21/19	Rivkin, David B.	In preparation for Official Committee meeting on October 24, 2019, participate in team meeting to discuss status of all outstanding assignments.(56864134)	1,625.00	1.00	1,625.00
10/21/19	Rose, Jorian L.	In preparation for Official Committee meeting on October 24, 2019, participate in team meeting to discuss status of all outstanding assignments.(56859114)	1,010.00	1.00	1,010.00
10/21/19	Sabella, Michael A.	In preparation for Official Committee meeting on October 24, 2019, participate in team meeting to discuss status of all outstanding assignments.(56904095)	610.00	1.00	610.00
10/23/19	Esmont, Joseph M.	Draft agenda for committee meeting(56971468)	600.00	1.30	780.00

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Date	Name	Description	Rate	Hours	Amount
10/24/19	Bloom, Jerry R.	TCC weekly call(56939305)	1,145.00	1.50	1,717.50
10/24/19	Dumas, Cecily A.	Attend TCC meeting and follow up with Julian, Attard(56897820)	950.00	1.00	950.00
10/24/19	Esmont, Joseph M.	Participate in TCC committee meeting, including preparation time (2.2);(56971495)	600.00	2.20	1,320.00
10/24/19	Goodman, Eric R.	Plan and prepare for meeting with the Official Committee of Tort Claimants (.8); attend (telephonic) meeting with the Official Committee of Tort Claimants and present on claim issues (1.3).(56897863)	800.00	2.10	1,680.00
10/24/19	Green, Elizabeth A.	Attend committee call.(56909793)	690.00	1.60	1,104.00
10/24/19	Julian, Robert	Prepare litigation presentation to TCC(56920995)	1,175.00	0.80	940.00
10/24/19	Julian, Robert	Attend TCC weekly meeting and present on litigation(56920996)	1,175.00	1.50	1,762.50
10/24/19	Morris, Kimberly S.	Call with Committee(56929721)	895.00	0.60	537.00
10/24/19	Richardson, David J.	Participate in TCC Committee meeting(56910270)	685.00	1.40	959.00
10/24/19	Rose, Jorian L.	Attend committee meeting on October 24, 2019 by telephone.(56902276)	1,010.00	1.10	1,111.00
10/25/19	Commins, Gregory J.	Attend TCC telephonic meeting.(56907248)	890.00	1.10	979.00
10/28/19	Attard, Lauren T.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56966608)	600.00	1.20	720.00
10/28/19	Bator, Chris	In preparation for Official Committee meeting, participation in team meeting to discuss status of all outstanding assignments. (partial attendance)(56927096)	510.00	0.60	306.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
10/28/19	Blanchard, Jason I.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56948112)	650.00	1.20	780.00
10/28/19	Bloom, Jerry R.	Baker team call (1.2); Lincoln call update (1.0)(56939316)	1,145.00	2.20	2,519.00
10/28/19	Brennan, Terry M.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56943486)	600.00	1.20	720.00
10/28/19	Dow, Dustin M.	In preparation for official committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56944022)	365.00	1.20	438.00
10/28/19	Esmont, Joseph M.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56971505)	600.00	1.20	720.00
10/28/19	Foix, Danyll W.	In preparation for Official Committee meeting, participate in portion of team meeting to discuss status of all outstanding assignments. (only attended part of call)(56948624)	760.00	0.80	608.00
10/28/19	Fuller, Lars H.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56970878)	545.00	1.20	654.00
10/28/19	Goodman, Eric R.	In preparation for Official Committee meeting on October 31, 2019, participate in team meeting to discuss status of all outstanding assignments (1.2); follow up call with Mr. Rose regarding team meeting (.2).(56928095)	800.00	1.40	1,120.00
10/28/19	Kates, Elyssa S.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56948320)	760.00	1.20	912.00
10/28/19	Kavouras,	In preparation for Official Committee	365.00	1.20	438.00

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Date	Name	Description	Rate	Hours	Amount
	Daniel M.	meeting, participate in team meeting to discuss status of all outstanding assignments.(56961910)			
10/28/19	Kleber, Kody	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56960969)	550.00	1.20	660.00
10/28/19	Landrio, Nikki M.	TEAM CALL(56942357)	420.00	1.20	504.00
10/28/19	McCabe, Bridget S.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56947077)	630.00	1.20	756.00
10/28/19	Morris, Kimberly S.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56961921)	895.00	1.20	1,074.00
10/28/19	Murphy, Keith R.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56948718)	1,110.00	1.20	1,332.00
10/28/19	Parrish, Jimmy D.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56958598)	590.00	1.30	767.00
10/28/19	Payne Geyer, Tiffany	In preparation for upcoming Official Committee Meeting, participate in team meeting to discuss status of all outstanding assignments.(56914254)	455.00	1.20	546.00
10/28/19	Richardson, David J.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56947545)	685.00	1.20	822.00
10/28/19	Rivkin, David B.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56953184)	1,625.00	1.20	1,950.00

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Date	Name	Description	Rate	Hours	Amount
10/28/19	Rose, Jorian L.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56946794)	1,010.00	1.20	1,212.00
10/28/19	Sabella, Michael A.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56934310)	610.00	1.20	732.00
10/30/19	Attard, Lauren T.	Revise minutes from committee meeting.(56950047)	600.00	0.50	300.00
10/30/19	Fuller, Lars H.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56978677)	545.00	1.10	599.50
10/31/19	Attard, Lauren T.	Further revise minutes from committee meeting.(56950052)	600.00	0.50	300.00

Committee Meetings and Preparation(009)

184.70 147,593.50

10/01/19	Fuller, Lars H.	Analyze PG&E motion for approval of CEO for utility.(56786687)	545.00	0.40	218.00
10/01/19	Sabella, Michael A.	Analyze application to retain director and officer liability defense counsel and court order approving same in connection with pending motion for legal fees; conduct legal research into question.(56771484)	610.00	3.70	2,257.00
10/02/19	Sabella, Michael A.	Continue to work on legal research and analysis into ability of Debtors to make payments for directors' and officers' legal fees.(56771490)	610.00	3.30	2,013.00
10/03/19	Sabella, Michael A.	Work on legal research and analysis into ability of Debtors to make payments for directors' and officers' legal fees.(56771500)	610.00	1.80	1,098.00
10/07/19	Sabella, Michael A.	Prepare memorandum to Ms. Dumas regarding analysis and research results on question about directors and officers, and correspondence with Ms. Dumas regarding same.(56800536)	610.00	2.80	1,708.00

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Date	Name	Description	Rate	Hours	Amount
10/07/19	Sabella, Michael A.	Work on analysis of case law and further research into question about directors and officers fees issue.(56800537)	610.00	4.30	2,623.00
10/07/19	Weible, Robert A.	Review and comment on motions for utility CEO & board compensation.(56778270)	830.00	0.90	747.00
10/08/19	Parrish, Jimmy D.	Review issues regarding board compensation bonus request and potential objections.(56828294)	590.00	0.50	295.00
10/08/19	Sabella, Michael A.	Correspondence with Ms. Morris and Ms. Dumas regarding potential objection to legal fee application for directors and officers.(56800549)	610.00	0.10	61.00
10/08/19	Sabella, Michael A.	Correspondence with Ms. Dumas and Ms. Morris regarding legal fees of directors and officers of Debtors.(56800557)	610.00	0.10	61.00
10/08/19	Weible, Robert A.	Review debtors' motions to approve executive and board compensation and note issues to raise, prepare and send email to Msds. Dumas, Green and Kates and Messrs. Esmont and Parrish regarding objections to motions, and annotate motions and declarations for argument.(56800876)	830.00	5.20	4,316.00
10/09/19	Fuller, Lars H.	Analyze PG&E Production Vol. 1. regarding Board compensation issues(56827555)	545.00	1.70	926.50
10/10/19	Fuller, Lars H.	Analyze PG&E Production Vol. 2. regarding Board compensation issues.(56828043)	545.00	1.30	708.50
10/10/19	Parrish, Jimmy D.	Review motion and supporting declarations in support of Board compensation motion.(56829328)	590.00	1.00	590.00
10/10/19	Parrish, Jimmy D.	Review motion and supporting declaration in connection with Vessey compensation motion.(56829329)	590.00	0.90	531.00
10/10/19	Parrish, Jimmy D.	Review prior court orders in regarding previous compensation requests in connection with review of Vessey and Board compensation motions.(56829330)	590.00	0.70	413.00

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Date	Name	Description	Rate	Hours	Amount
10/10/19	Parrish, Jimmy D.	Research and review applicable standards under 503 and 363 and analyze potential objections to Vessey and Board compensation structure.(56829331)	590.00	1.40	826.00
10/10/19	Parrish, Jimmy D.	Talk with Ms. Liou regarding initial concerns related to Board and Vessey compensation motions.(56829332)	590.00	0.20	118.00
10/11/19	Weible, Robert A.	Review and respond to emails from Ms. Dumas and Mr. Parrish regarding Vesey and board compensation motions.(56804729)	830.00	0.80	664.00
10/14/19	Parrish, Jimmy D.	Talk with Ms. Liou and Mr. Bostel regarding objections and issues related to Vessey and board compensation proposals.(56865944)	590.00	0.50	295.00
10/14/19	Parrish, Jimmy D.	Review objection options in connection with proposed board compensation and bonus structure.(56865948)	590.00	0.50	295.00
10/14/19	Parrish, Jimmy D.	Review issues regarding anti-dilution provisions in connection with proposed Vessey compensation.(56865949)	590.00	0.70	413.00
10/14/19	Parrish, Jimmy D.	Review proposed revised order granting Vessey compensation.(56865955)	590.00	0.10	59.00
10/14/19	Weible, Robert A.	Review Ms. Dumas email regarding Vesey and Board compensation motions, review court's 8-30-19 order rejecting KEIP motion, and respond to Ms. Dumas's email.(56821409)	830.00	0.60	498.00
10/15/19	Kates, Elyssa S.	Analysis of debtors' updated corporate filings.(56856662)	760.00	0.10	76.00
10/15/19	Parrish, Jimmy D.	Research issues regarding application of Section 503 to Vessey and Board compensation proposals.(56866576)	590.00	1.20	708.00
10/15/19	Parrish, Jimmy D.	Review Vessey and Board compensation objection alternatives.(56866577)	590.00	0.30	177.00
10/15/19	Parrish, Jimmy D.	Review issues regarding application of anti dilution provisions in Vessey compensation	590.00	0.60	354.00

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Date	Name	Description	Rate	Hours	Amount
		to potential plan.(56866578)			
10/15/19	Parrish, Jimmy D.	Talk with Ms. Liou regarding Vessey anti-dilution provisions.(56866583)	590.00	0.10	59.00
10/15/19	Weible, Robert A.	Respond to Ms. Dumas request for information on newly-appointed directors, and search for further information.(56837739)	830.00	0.70	581.00
10/16/19	Parrish, Jimmy D.	Talk with Ms. Liou and Mr. Bostel regarding anti-dilution protections for Mr. Vessey in proposed compensation request.(56867511)	590.00	0.30	177.00
10/16/19	Weible, Robert A.	Continue research regarding backgrounds of new PG&E directors (1.2) and prepare and send analysis (2.8).(56837743)	830.00	4.00	3,320.00
10/17/19	Fuller, Lars H.	Analyze PG&E notice of revisions to CEO compensation motion.(56868968)	545.00	0.20	109.00
10/17/19	Sabella, Michael A.	Review case law in preparation for drafting objecting to legal fees of Debtors' directors.(56857670)	610.00	3.20	1,952.00
10/17/19	Sabella, Michael A.	Begin drafting objection to legal fees of Debtors' directors.(56857671)	610.00	1.40	854.00
10/18/19	Sabella, Michael A.	Review case law in connection with drafting objecting to legal fees of Debtors' directors.(56857676)	610.00	2.10	1,281.00
10/18/19	Sabella, Michael A.	Continue drafting objection to legal fees of Debtors' directors.(56857677)	610.00	4.10	2,501.00
10/18/19	Sabella, Michael A.	Participate in meeting with Ms. Khan regarding questions about insurance issues and objection to directors' attorneys' fee application.(56858163)	610.00	0.40	244.00
10/24/19	Fuller, Lars H.	Analyze ratepayer letter to court regarding executive bonuses allowed.(56893291)	545.00	0.20	109.00
10/24/19	Rose, Jorian L.	Telephone conferences with Mr. Weible regarding corporate governance issues.(56902277)	1,010.00	0.30	303.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
Corporate and Board Issues(010)				52.70	34,539.00
10/18/19	Bryan, Katrina E.	Compile research materials regarding Post-Petition Interest for Ms. Khan's reference.(56963859)	350.00	2.60	910.00
10/24/19	Dumas, Cecily A.	Tel conference Williams, Murphy, Rose, Parrish re Debtors' financing motion(56897828)	950.00	0.50	475.00
10/24/19	Rose, Jorian L.	Conference call with Lincoln and Ms. Dumas regarding financing motion discovery.(56902274)	1,010.00	0.50	505.00
10/24/19	Rose, Jorian L.	Telephone conferences with Mr. Carolan regarding background for financing motion.(56902278)	1,010.00	0.70	707.00
10/24/19	Rose, Jorian L.	Review Lincoln presentation on financing issues.(56902279)	1,010.00	1.30	1,313.00
10/24/19	Rose, Jorian L.	Review financing motion, Ziman declaration and various financing documents.(56902280)	1,010.00	4.80	4,848.00
10/25/19	Blanchard, Jason I.	Telephone conferences with Mr. Rose to discuss matters related to the Debtors' motion for exit financing.(56903720)	650.00	0.30	195.00
10/25/19	Carolan, Christopher J.	Discuss debtors' financing term sheet with J. Rose.(56919255)	875.00	0.40	350.00
10/25/19	Rose, Jorian L.	Telephone conferences with Mr. Blanchard regarding financing motion.(56902285)	1,010.00	0.40	404.00
10/25/19	Rose, Jorian L.	Telephone conferences with Mr. Carolan regarding financing issues.(56902287)	1,010.00	0.20	202.00
10/25/19	Rose, Jorian L.	Telephone conferences with Mr. Sabella regarding deposition notice drafting as relevant to financing.(56902288)	1,010.00	0.40	404.00
10/25/19	Rose, Jorian L.	Review and revise notice of deposition for 30(b)(6) deposition as relevant to financing.(56902290)	1,010.00	0.80	808.00

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Date	Name	Description	Rate	Hours	Amount
10/25/19	Rose, Jorian L.	Telephone conferences with counsel for bondholders regarding coordination of discovery as relevant to financing.(56902291)	1,010.00	0.40	404.00
10/25/19	Rose, Jorian L.	Review diligence request from Lincoln for financing.(56902293)	1,010.00	0.60	606.00
10/25/19	Rose, Jorian L.	Telephone conferences with Ms. Dumas regarding response to financing motion.(56902286)	1,010.00	0.90	909.00
10/26/19	Rose, Jorian L.	Review and revise discovery for financing motion.(56909929)	1,010.00	1.90	1,919.00
10/28/19	Blanchard, Jason I.	Analyze Debtors' motion for exit financing in connection to drafting objection to the same.(56948104)	650.00	2.40	1,560.00
10/28/19	Blanchard, Jason I.	Email correspondence with Mr. Rose regarding the Debtors' financing motion in connection to drafting objection to the same.(56948105)	650.00	0.10	65.00
10/28/19	Blanchard, Jason I.	Conferences with Mr. Rose regarding the Debtors' financing motion in connection to drafting objection to the same.(56948106)	650.00	0.20	130.00
10/28/19	Blanchard, Jason I.	Telephone conference with Mr. Layden regarding the Debtors' financing motion in connection to drafting objection to the same.(56948115)	650.00	0.10	65.00
10/28/19	Blanchard, Jason I.	Conduct research in connection to drafting objection to the Debtors' motion for exit financing.(56948117)	650.00	0.50	325.00
10/28/19	Rose, Jorian L.	Review and revise discovery requests for Debtors, Lazard and others as relevant to financing.(56919577)	1,010.00	2.80	2,828.00
10/28/19	Rose, Jorian L.	Draft issue list and outline for draft pleading.(56919581)	1,010.00	2.60	2,626.00
10/29/19	Blanchard, Jason I.	Conduct research in connection to drafting objection to the Debtors' motion for approval of financing commitments.(56948123)	650.00	2.70	1,755.00

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Date	Name	Description	Rate	Hours	Amount
10/29/19	Blanchard, Jason I.	Analyze issues in connection to drafting objection to the Debtors' motion for approval of financing commitments.(56948125)	650.00	3.60	2,340.00
10/29/19	Blanchard, Jason I.	Telephone conferences with Messrs. Layden and Rose regarding drafting the objection to the Debtors' motion for approval of financing commitments.(56948126)	650.00	1.00	650.00
10/29/19	Blanchard, Jason I.	Telephone conference with Mr. Carolan to discuss issues related to the Debtors' motion for approval of financing commitments in connection to drafting objection to the motion.(56948128)	650.00	0.30	195.00
10/29/19	Rose, Jorian L.	Conference call with Messrs. Layden and Blanchard regarding draft response to financing motion.(56944356)	1,010.00	0.50	505.00
10/29/19	Rose, Jorian L.	Review and revise draft outline for financing motion objection.(56944357)	1,010.00	2.80	2,828.00
10/29/19	Rose, Jorian L.	Review notices of deposition and document request for Ad Hoc Equity group.(56944358)	1,010.00	1.80	1,818.00
10/30/19	Blanchard, Jason I.	Telephone conference with Mr. Layden and Ms. Merola regarding issues related to the objection to the Debtors' motion for approval of financing commitments.(56948130)	650.00	0.30	195.00
10/30/19	Blanchard, Jason I.	Telephone conferences with Mr. Rose regarding issues related to the objection to the Debtors' motion for approval of financing commitments.(56948131)	650.00	0.40	260.00
10/30/19	Blanchard, Jason I.	Telephone conference with Messrs. Rose, Layden and the TCC's financial advisors regarding issues related to the objection to the Debtors' motion for approval of financing commitments.(56948132)	650.00	1.20	780.00
10/30/19	Blanchard, Jason I.	Analyze issues in connection to drafting objection to the Debtors' motion for approval of financing commitments.(56948133)	650.00	3.40	2,210.00
10/30/19	Blanchard,	Conduct research in connection to drafting	650.00	1.40	910.00

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Date	Name	Description	Rate	Hours	Amount
	Jason I.	objection to the Debtors' motion for approval of financing commitments.(56948135)			
10/30/19	Blanchard, Jason I.	Telephone conference with Mr. Layden regarding issues related to drafting the objection to the Debtors' motion for approval of financing commitments.(56948140)	650.00	0.40	260.00
10/30/19	Bryan, Katrina E.	Compile briefing related to requests for approval of financing commitments/backstop agreements for Mr. Blanchard's review.(56964277)	350.00	2.40	840.00
10/30/19	Rose, Jorian L.	Conference call with Lincoln regarding objection and analysis of financing issues.(56945117)	1,010.00	0.80	808.00
10/30/19	Rose, Jorian L.	Review and revise draft outline of objection to financing motion.(56945118)	1,010.00	2.70	2,727.00
10/30/19	Rose, Jorian L.	Review discovery of Noteholders and UCC for financing issues.(56945120)	1,010.00	1.80	1,818.00
10/30/19	Rose, Jorian L.	Email correspondence regarding discovery requests of the Debtors related to financing.(56945121)	1,010.00	0.60	606.00
10/30/19	Rose, Jorian L.	Review analysis prepared by Lincoln regarding financing issues.(56945123)	1,010.00	1.60	1,616.00
10/31/19	Blanchard, Jason I.	Analyze issues in connection to drafting objection to the Debtors' motion for approval of financing commitments.(56948146)	650.00	3.10	2,015.00
10/31/19	Blanchard, Jason I.	Conduct research in connection to drafting objection to the Debtors' motion for approval of financing commitments.(56948147)	650.00	1.10	715.00
10/31/19	Blanchard, Jason I.	Telephone conference with Mr. Rose and Ms. Kates regarding issues related to drafting objection to the Debtors' motion for approval of financing commitments.(56948148)	650.00	0.10	65.00
10/31/19	Blanchard, Jason I.	Telephone conferences with Mr. Layden regarding issues related to drafting objection to the Debtors' motion for approval	650.00	0.30	195.00

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Date	Name	Description	Rate	Hours	Amount
		of financing commitments.(56948149)			
10/31/19	Blanchard, Jason I.	Telephone conference with Messrs. Merkel and Sherman to discuss analyses related to drafting objection to the Debtors' motion for approval of financing commitments.(56948152)	650.00	0.10	65.00
10/31/19	Blanchard, Jason I.	Draft objection to the Debtors' motion for approval of financing commitments.(56948153)	650.00	2.80	1,820.00
10/31/19	Carolan, Christopher J.	Extensive review of bank commitment letters and engagement letters and PG&E \$7 BN bridge loan term sheet, and preparation of issues list; discussion regarding exit financing discovery review with E. Smith.(56946863)	875.00	7.60	6,650.00
10/31/19	Rose, Jorian L.	Email correspondence with bondholders regarding discovery on financing motion.(56945129)	1,010.00	0.60	606.00
10/31/19	Rose, Jorian L.	Telephone conferences with Mr. Blanchard and Ms. Kates regarding financing motion.(56945130)	1,010.00	0.40	404.00
10/31/19	Rose, Jorian L.	Telephone conferences with Mr. Esmont regarding discovery issues.(56945131)	1,010.00	0.50	505.00
DIP Financing/Cash Mgmt./Hedging Transactions(012)				71.70	58,719.00
10/02/19	Kates, Elyssa S.	Correspondence with Mr. Weible, Mr. Parrish, Ms. Green and Mr. Esmont regarding the debtors' employment and compensation motions.(56774981)	760.00	0.10	76.00
10/14/19	Kates, Elyssa S.	Correspondence with Ms. Dumas regarding the debtors' retention motion for a new CEO/President.(56856640)	760.00	0.10	76.00
10/14/19	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding the debtors' retention motion for a new CEO/President.(56856641)	760.00	0.10	76.00
10/14/19	Kates, Elyssa S.	Call with Mr. Parrish regarding the debtors' retention motion.(56856642)	760.00	0.10	76.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
10/14/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Parrish and Mr. Weible regarding the debtors' retention motion.(56856645)	760.00	0.10	76.00
10/14/19	Kates, Elyssa S.	Preparation of response to the debtors' motions to approve board compensation and retain a new CEO and President.(56856660)	760.00	0.30	228.00
10/15/19	Kates, Elyssa S.	Preparation of response to the debtors' motion for approval of board compensation and appointment of a CEO/President.(56856665)	760.00	0.90	684.00
10/15/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Weible, Mr. Esmont, Ms. Green, Mr. Julian and others regarding the debtors' new board members.(56856670)	760.00	0.10	76.00
10/15/19	Kates, Elyssa S.	Calls with Mr. Parrish regarding the response to the debtors' motions to establish board compensation and retain CEO/President.(56856673)	760.00	0.20	152.00
10/15/19	Kates, Elyssa S.	Correspondence with Ms. Dumas and Mr. Parrish regarding the response to the debtors' motions to establish board compensation and retain CEO/President.(56856674)	760.00	0.10	76.00
10/21/19	Kates, Elyssa S.	Correspondence with Ms. Dumas regarding the orders granting the CEO retention and board compensation motions.(56901321)	760.00	0.10	76.00
10/21/19	Kates, Elyssa S.	Correspondence with Ms. Merola regarding the debtors' application regarding McKinsey consulting.(56901331)	760.00	0.10	76.00
10/21/19	Kates, Elyssa S.	Correspondence with Ms. Merola regarding the applications regarding McKinsey consulting.(56901336)	760.00	0.10	76.00
10/22/19	Kates, Elyssa S.	Preparation for hearing on the motion to confirm or amend the scope of the TCC's employment.(56901346)	760.00	1.60	1,216.00

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Date	Name	Description	Rate	Hours	Amount
10/29/19	Kates, Elyssa S.	Correspondence with committee members and counsel regarding bonus issues.(56948342)	760.00	0.10	76.00

Employee Issues(014)

4.10 3,116.00

10/01/19	Dumas, Cecily A.	Prepare for meeting with equity security holders with TCC plan subcommittee(56781590)	950.00	2.80	2,660.00
10/02/19	Dumas, Cecily A.	Prepare for and attend meeting with ad hoc committee of equity security holders and TCC plan subcommittee(56781829)	950.00	6.80	6,460.00
10/09/19	Dumas, Cecily A.	Report to plan subcommittee on emails, call from Stuart Gordon re investor proposal(56829422)	950.00	0.70	665.00
10/12/19	Dumas, Cecily A.	Prepare for and conference call with plan subcommittee re meeting with investors and conditions (1.)(56844560)	950.00	1.00	950.00
10/12/19	Dumas, Cecily A.	Communicate with Gordon re conditions for meeting(56844561)	950.00	0.40	380.00
10/26/19	Dumas, Cecily A.	Tel conference Bennett re resolution(56897841)	950.00	0.40	380.00
10/27/19	Dumas, Cecily A.	Tel conference Bennett re equity investors position(56897833)	950.00	0.20	190.00
10/31/19	Rose, Jorian L.	Meeting with equity holders and subcommittee regarding potential plan.(56945125)	1,010.00	3.80	3,838.00
10/31/19	Rose, Jorian L.	Meeting with subcommittee prior to meeting with equity.(56945126)	1,010.00	1.30	1,313.00
10/31/19	Rose, Jorian L.	Meeting with subcommittee regarding equity meeting.(56945127)	1,010.00	1.40	1,414.00

Equity Security Holders(015)

18.80 18,250.00

10/01/19	Attard, Lauren T.	Communications regarding TCC's productions to subrogation and Debtors (1.8); telephone conference with Mike Macdonald and Tim Petre re documents on	600.00	4.90	2,940.00
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Date	Name	Description	Rate	Hours	Amount
		exclusivity (.9); telephone conference with Mr. Rose and Mr. Richardson regarding production of documents (.2); review production from bondholders (1.8); email regarding the same (.2).(56779172)			
10/01/19	Dumas, Cecily A.	Work with litigation team to prepare for examination of witnesses related to exclusivity.(56781591)	950.00	3.30	3,135.00
10/01/19	Dumas, Cecily A.	Email Karotkin re hearing on exclusivity.(56781595)	950.00	0.10	95.00
10/01/19	Fuller, Lars H.	Analyze protective order issue related to exclusivity discovery.(56786683)	545.00	0.40	218.00
10/01/19	Fuller, Lars H.	Analyze PUC statement regarding motion to terminate exclusivity.(56786688)	545.00	0.20	109.00
10/01/19	Fuller, Lars H.	Analyze SLA plaintiffs partial opposition/joiner to motion to terminate exclusivity.(56786689)	545.00	0.40	218.00
10/01/19	Fuller, Lars H.	Analyze Indenture Trustee joiner statement regarding motion to terminate exclusivity.(56786691)	545.00	0.20	109.00
10/01/19	Fuller, Lars H.	Analyze UCC statement regarding motion to terminate exclusivity.(56786692)	545.00	0.20	109.00
10/01/19	Morris, Kimberly S.	Review and analyze new pleadings re exclusivity(56789419)	895.00	0.70	626.50
10/01/19	Rose, Jorian L.	Review exclusivity discovery from Ad Hoc Bondholders for deposition preparation.(56758884)	1,010.00	2.30	2,323.00
10/01/19	Rose, Jorian L.	Review statement in support of exclusivity termination from UCC and TURN.(56758885)	1,010.00	0.60	606.00
10/01/19	Rose, Jorian L.	Conference call with Bondholders' email regarding depositions and discovery for exclusivity.(56758886)	1,010.00	0.60	606.00
10/01/19	Rose, Jorian L.	Telephone conferences with Mr. Richardson, Ms. Morris and Ms. Attard	1,010.00	0.40	404.00

Baker & Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		regarding discovery issues for exclusivity.(56758887)			
10/01/19	Rose, Jorian L.	Review emails from individual committee counsel for exclusivity discovery.(56758888)	1,010.00	1.80	1,818.00
10/02/19	Attard, Lauren T.	Telephone conference with Ms. Morris and Mr. Scarpulla regarding discovery (.8); preparation for the same (.3); emails regarding the same (.4); review discovery (.9); review emails produced in conjunction with exclusivity motion (2.4); telephone conferences with Mr. Richardson, Mr. Rose, and Ms. Morris regarding deposition preparation (1.9).(56779217)	600.00	6.80	4,080.00
10/02/19	Blanchard, Jason I.	Email correspondence with Mr. Esmont regarding assignment to review documents produced by Debtors and the subrogation claimants in connection to the TCC's and Bondholders' motion to terminate exclusivity.(56775659)	650.00	0.10	65.00
10/02/19	Esmont, Joseph M.	Attention to obtaining requested documents from committee members with respect to termination of exclusivity (2.2), and communications with internal team re same (1.0); begin to review incoming committee communications regarding exclusivity and follow up by phone (1.4); skim production from PG&E re termination of exclusivity to determine contents and appropriate review team (1.3).(56969734)	600.00	5.90	3,540.00
10/02/19	Fuller, Lars H.	Analyze TURN statement regarding motion to terminate exclusivity.(56788031)	545.00	0.20	109.00
10/02/19	Fuller, Lars H.	Analyze Union statement regarding motion to terminate exclusivity.(56788032)	545.00	0.20	109.00
10/02/19	Green, Elizabeth A.	Review discovery issues related to exclusivity motion.(56766905)	690.00	0.80	552.00
10/02/19	Morris, Kimberly S.	Call with C. Dumas re B. Williams deposition(56789427)	895.00	0.20	179.00
10/02/19	Parrish, Jimmy	Review exclusivity motion, Tcc/Bondholder	590.00	1.70	1,003.00

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Date	Name	Description	Rate	Hours	Amount
	D.	term sheet and related pleadings in review of issues in connection with Rosenbaum deposition.(56786051)			
10/02/19	Richardson, David J.	Review discovery responses and discovery from Debtor re exclusivity(56773105)	685.00	0.40	274.00
10/02/19	Richardson, David J.	Amend 30(b)(6) notices to Debtor and Subrogation Group re exclusivity(56773107)	685.00	0.60	411.00
10/03/19	Blanchard, Jason I.	Review and analyze documents produced to the TCC that relate to the TCC's and Bondholders' motion to terminate exclusivity.(56775668)	650.00	1.20	780.00
10/03/19	Dumas, Cecily A.	Witness preparation and analysis of discovery of Rosenbaum, Williams and Tracy(56782272)	950.00	2.20	2,090.00
10/03/19	Esmont, Joseph M.	Confer with committee members regarding discovery obligations on motion to terminate exclusivity (1.4); manage review of incoming and outgoing productions on termination of exclusivity (3.4)(57067447)	600.00	4.80	2,880.00
10/03/19	Morris, Kimberly S.	Attend B. Williams deposition by phone for claims issues(56789440)	895.00	2.30	2,058.50
10/03/19	Morris, Kimberly S.	Correspondence to prepare for A. Tracy deposition(56789441)	895.00	0.50	447.50
10/03/19	Parrish, Jimmy D.	Attend Rosenbaum deposition.(56786271)	590.00	7.00	4,130.00
10/03/19	Parrish, Jimmy D.	Review and organize notes from Rosenbaum deposition for report to Ms. Dumas and Mr. Rose.(56786273)	590.00	1.50	885.00
10/03/19	Parrish, Jimmy D.	Talk with Mr. Rose regarding testimony at Rosenbaum and Williams depositions.(56786276)	590.00	0.40	236.00
10/03/19	Richardson, David J.	Defend deposition of B. Williams re exclusivity issues.(56773117)	685.00	5.40	3,699.00
10/03/19	Rose, Jorian L.	Attend deposition of Mr. Williams regarding exclusivity termination.(56769169)	1,010.00	4.20	4,242.00

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Date	Name	Description	Rate	Hours	Amount
10/04/19	Blanchard, Jason I.	Telephone conference with Messrs. Rose and Esmont to discuss legal research assignment on issues related to the TCC's and Bondholders' plan in connection to the motion to terminate exclusivity.(56775680)	650.00	0.20	130.00
10/04/19	Dumas, Cecily A.	Review deposition testimony and discovery disputes with litigation team(56783569)	950.00	2.30	2,185.00
10/04/19	Esmont, Joseph M.	Manage production regarding termination of exclusivity and confer with committee counsel re same (2.2); strategic analysis regarding termination of exclusivity hearing strategy (1.9).(57067448)	600.00	4.10	2,460.00
10/04/19	Fuller, Lars H.	Analyze Subrogration Committee's objection to termination of exclusivity.(56788439)	545.00	0.40	218.00
10/04/19	Fuller, Lars H.	Analyze Shareholder objection to Motion to Terminate Exclusivity.(56788443)	545.00	0.60	327.00
10/04/19	Fuller, Lars H.	Analyze Shareholder joinder to Motion to Terminate Exclusivity.(56788444)	545.00	0.20	109.00
10/04/19	Fuller, Lars H.	Analyze PG&E objection to Motion to Terminate Exclusivity.(56788445)	545.00	0.90	490.50
10/04/19	Parrish, Jimmy D.	Talk with Mr. Quereshi regarding Debtor request to use confidential information in response.(56787028)	590.00	0.20	118.00
10/04/19	Parrish, Jimmy D.	Review confidentiality issues in connection with Debtor request.(56787032)	590.00	0.30	177.00
10/04/19	Parrish, Jimmy D.	Talk with Ms. Green regarding discovery related to motion to terminate exclusivity.(56787033)	590.00	0.40	236.00
10/04/19	Parrish, Jimmy D.	Review Rosenbaum and Williams deposition transcripts.(56787036)	590.00	2.60	1,534.00
10/04/19	Parrish, Jimmy D.	Review response to motion to terminate exclusivity.(56787038)	590.00	1.00	590.00
10/04/19	Rivkin, David B.	Attention to exclusivity termination-related	1,625.00	1.40	2,275.00

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Date	Name	Description	Rate	Hours	Amount
		issues.(57067746)			
10/04/19	Rose, Jorian L.	Attend deposition of Mr. Alex Tracy relating to exclusivity.(56769158)	1,010.00	4.70	4,747.00
10/04/19	Rose, Jorian L.	Telephone conferences with Ms. Morris and Ms. Dumas regarding discovery issues in exclusivity matter.(56769159)	1,010.00	0.80	808.00
10/05/19	Dumas, Cecily A.	Review Debtors' response and Equity response to joint motion to terminate exclusivity in preparation for hearing (2.3); work with co-proponent on arguments on termination (.8)(56780790)	950.00	4.10	3,895.00
10/05/19	Esmont, Joseph M.	Manage production regarding termination of exclusivity and review of incoming documents.(56969753)	600.00	2.20	1,320.00
10/05/19	Julian, Robert	Analyze estimation values in preparation for exclusivity hearing use(56769696)	1,175.00	1.70	1,997.50
10/05/19	Julian, Robert	Attend planning call with C. Dumas re exclusivity hearing(56769697)	1,175.00	1.20	1,410.00
10/05/19	Julian, Robert	Drafts report to C. Dumas re exclusivity(56769698)	1,175.00	0.30	352.50
10/05/19	Morris, Kimberly S.	Call with Plaintiff lawyers in preparation for exclusivity hearing(56789464)	895.00	0.80	716.00
10/05/19	Parrish, Jimmy D.	Talk with Ms. Dumas, Mr. Richardson, Mr. Julian, and Mr. Rose regarding deposition testimony in connection with motion to terminate exclusivity and related legal arguments.(56786315)	590.00	1.30	767.00
10/05/19	Parrish, Jimmy D.	Review and revise notes and analysis for briefing with Ms. Dumas on motion to terminate exclusivity and Debtor opposition.(56786316)	590.00	1.10	649.00
10/05/19	Richardson, David J.	Review opposition briefs to exclusivity motion(56773128)	685.00	1.10	753.50
10/05/19	Richardson, David J.	Review deposition transcripts re issues for call re strategy for exclusivity hearing (0.80);	685.00	2.10	1,438.50

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Date	Name	Description	Rate	Hours	Amount
		telephone conference with C. Dumas, R. Julian, J. Rose and J. Parrish re issues and strategy for exclusivity hearing (1.30).(56773129)			
10/05/19	Rose, Jorian L.	Conference call with Ms. Dumas preparing for exclusivity argument and depositions summary.(56769150)	1,010.00	1.20	1,212.00
10/05/19	Rose, Jorian L.	Review exclusivity objections of the Debtors.(56769152)	1,010.00	1.20	1,212.00
10/05/19	Rose, Jorian L.	Review exclusivity objection of shareholders.(56769153)	1,010.00	1.10	1,111.00
10/06/19	Dumas, Cecily A.	Prepare for argument on motion to extend exclusivity(56780417)	950.00	7.20	6,840.00
10/06/19	Julian, Robert	Analyze settlement data for report to Dumas for exclusivity hearing(56808508)	1,175.00	1.80	2,115.00
10/06/19	Julian, Robert	Analyze deposition testimony for exclusivity hearing(56808509)	1,175.00	1.30	1,527.50
10/06/19	Morris, Kimberly S.	Call with J. Rose re exclusivity motion(56789475)	895.00	0.30	268.50
10/06/19	Rose, Jorian L.	Conference call with bondholders' counsel prior to exclusivity hearing.(56769163)	1,010.00	1.20	1,212.00
10/06/19	Rose, Jorian L.	Analyze issues from pretrial order on exclusivity.(56769164)	1,010.00	1.70	1,717.00
10/06/19	Rose, Jorian L.	Email correspondence with Ms. Attard regarding information for exclusivity hearing.(56769166)	1,010.00	0.40	404.00
10/07/19	Attard, Lauren T.	Attend court hearing (4.8); early arrival at hearing for preparations (.5).(56828257)	600.00	5.30	3,180.00
10/07/19	Goodman, Eric R.	Telephone call with Ms. Green regarding hearing on motion to terminate exclusivity.(56808962)	800.00	0.40	320.00
10/07/19	Green, Elizabeth A.	Emails with Paul Zumbro regarding exclusivity hearing.(56783941)	690.00	0.30	207.00

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Date	Name	Description	Rate	Hours	Amount
10/07/19	Green, Elizabeth A.	Attend hearing on Fee Examiner exclusivity issues.(57074740)	690.00	3.50	2,415.00
10/07/19	Julian, Robert	Attend exclusivity hearing and present TCC position on estimation briefing before Judge Montali(56808511)	1,175.00	4.50	5,287.50
10/07/19	Kates, Elyssa S.	Participate in hearing on Motion to Terminate Exclusivity.(57075514)	760.00	2.40	1,824.00
10/07/19	Morris, Kimberly S.	Attend hearing on exclusivity for claims related issues(56830808)	895.00	4.00	3,580.00
10/07/19	Morris, Kimberly S.	Attend hearing on estimation procedures and argue discovery motions(56830809)	895.00	1.30	1,163.50
10/07/19	Murphy, Keith R.	Attend hearing on motion to terminate exclusivity hearing before Judge Montali via teleconference in connection with upcoming responsibilities regarding plan objections and concerns with Subro agreement.(56783112)	1,110.00	3.80	4,218.00
10/07/19	Richardson, David J.	Appear on telephonic hearing of Bankruptcy Court ruling on exclusivity, re overlapping issues for 9019 opposition currently being drafted(56828805)	685.00	3.30	2,260.50
10/07/19	Rose, Jorian L.	Telephone conference with counsel for bondholders regarding letter to Judge.(56774663)	1,010.00	0.30	303.00
10/07/19	Rose, Jorian L.	Review letter to Court from bondholders regarding exclusivity.(56774664)	1,010.00	0.30	303.00
10/07/19	Rose, Jorian L.	Attend hearing on October 7, 2019 involving exclusivity.(56774661)	1,010.00	3.00	3,030.00
10/08/19	Esmont, Joseph M.	Analyze issues related to case strategy if exclusivity is terminated.(56969854)	600.00	2.40	1,440.00
10/09/19	Dumas, Cecily A.	Review court's order terminating exclusivity and numerous calls on joint plan and next steps(56829419)	950.00	2.10	1,995.00
10/09/19	Esmont, Joseph M.	Review and analyze decision terminating exclusivity (1.3); strategic planning	600.00	4.80	2,880.00

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Date	Name	Description	Rate	Hours	Amount
		regarding next steps in response to termination of exclusivity (3.5);(56969859)			
10/09/19	Goodman, Eric R.	Review order terminating exclusivity to allow for TCC/Bondholder plan.(56808972)	800.00	0.20	160.00
10/09/19	Kates, Elyssa S.	Review orders granting the TCC's motion to terminate exclusivity and denying the debtors' motion to extend exclusivity.(56817122)	760.00	0.10	76.00
10/09/19	Kates, Elyssa S.	Correspondence with committee members and counsel regarding the exclusivity motions rulings.(56817123)	760.00	0.10	76.00
10/09/19	Morris, Kimberly S.	Correspondence with TCC member and counsel re court decision on motion to terminate exclusivity(56830824)	895.00	0.80	716.00
10/09/19	Payne Geyer, Tiffany	Analyzing courts order granting motion to terminate exclusivity.(56795584)	455.00	0.20	91.00
10/09/19	Rose, Jorian L.	Email correspondence with Mr. Skikos regarding exclusivity questions.(56795320)	1,010.00	0.60	606.00
10/09/19	Rose, Jorian L.	Review exclusivity order and decision from Court.(56795321)	1,010.00	0.30	303.00
10/09/19	Rose, Jorian L.	Email correspondence with Committee regarding exclusivity issues.(56795323)	1,010.00	0.60	606.00
10/11/19	Sagerman, Eric E.	Review emails from Julian and committee members re result on exclusivity hearing (.5); analyze order by Montali on exclusivity (.3)(56817686)	1,145.00	0.80	916.00
Exclusivity(016)				161.30	130,365.50
10/23/19	Sabella, Michael A.	Correspondence with Ms. Kates regarding assignment to review motion to assume certain real property leases.(56904116)	610.00	0.10	61.00
10/23/19	Sabella, Michael A.	Analyze Debtors' motion for assumption of real property leases, prepare write-up of motion and analysis of motion and potential issues, and correspondence with Ms. Greene, Mr. Esmont and Ms. Kates	610.00	2.60	1,586.00

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Date	Name	Description	Rate	Hours	Amount
		regarding same.(56904117)			
10/28/19	Bloom, Jerry R.	Analysis and email response to questions on rejection of renewable PPAs.(57067515)	1,145.00	1.30	1,488.50
Executory Contracts/Lease Issues(017)				4.00	3,135.50
10/01/19	Dumas, Cecily A.	Email Carlson re Tubbs, Trident(56781592)	950.00	0.30	285.00
10/05/19	Esmont, Joseph M.	Confer with internal team regarding workflows for upcoming week.(56969754)	600.00	1.80	1,080.00
10/07/19	Murphy, Keith R.	Correspond with Mr. David Richardson regarding upcoming depositions this week and next week in connection with the Debtors' Restructuring Support Agreement with the Subro insurers, emails among team members, including Mr. Rose with new documents provided pursuant to TCC subpoenas.(56783114)	1,110.00	0.50	555.00
10/08/19	Dumas, Cecily A.	Prepare agenda (.6) and lead team weekly meeting (1.)(56830270)	950.00	1.60	1,520.00
10/08/19	Murphy, Keith R.	Calls to and from Mr. Esmont to update on assignments.(56955617)	1,110.00	0.30	333.00
10/09/19	Payne Geyer, Tiffany	Correspondence to Joe Esmont and Elizabeth Green regarding work assignments (.2); telephone conference with Joe Esmont regarding plan discovery issues (.3).(56795583)	455.00	0.50	227.50
10/09/19	Sabella, Michael A.	Correspondence with Ms. Dumas, Mr. Murphy and others regarding research issues.(56800558)	610.00	0.20	122.00
10/10/19	Esmont, Joseph M.	Analyze debtor's historical allegations regarding size of tort claims class.(56969864)	600.00	2.90	1,740.00
10/10/19	Kates, Elyssa S.	Correspondence with Ms. Dumas and others regarding pleadings potentially impacting the TCC.(56817166)	760.00	0.20	152.00
10/10/19	Kates, Elyssa S.	Correspondence with committee members	760.00	0.20	152.00

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Date	Name	Description	Rate	Hours	Amount
		and their counsel regarding case updates.(56817167)			
10/11/19	Kates, Elyssa S.	Correspondence with Mr. Esmont and others regarding various case status issues.(56817134)	760.00	0.10	76.00
10/14/19	Kates, Elyssa S.	Correspondence with committee members and counsel regarding damages issues, and other matters.(56856636)	760.00	0.10	76.00
10/14/19	Murphy, Keith R.	Confer with Mr. Sabella regarding post petition interest on bonds, review and comment on memo, review case law.(56954168)	1,110.00	2.50	2,775.00
10/16/19	Julian, Robert	Telephone conversation with C. Dumas re update on case and direction for teams(56871247)	1,175.00	0.50	587.50
10/17/19	Murphy, Keith R.	Calls with Mr. Rose concerning next week's status conference and briefing scheduling.(56949227)	1,110.00	0.30	333.00
10/17/19	Murphy, Keith R.	Correspond with Mr. Rose and Mr. Esmont regarding next week's status conference with the Court.(56949230)	1,110.00	0.20	222.00
10/17/19	Murphy, Keith R.	Correspond with Ms. Dumas and update same regarding proposed strategy for letter to Judge Montali.(56949231)	1,110.00	0.30	333.00
10/17/19	Murphy, Keith R.	Emails with Ms. Dumas regarding conference call for Monday to discuss research results and strategy.(56949242)	1,110.00	0.20	222.00
10/18/19	Bookout, Kimberly M.	Communicate with Committee regarding Motion to Extend the Bar Date(.5).(57065365)	250.00	0.50	125.00
10/18/19	Kates, Elyssa S.	Correspondence with committee members and counsel regarding filings impacting the TCC.(56856715)	760.00	0.20	152.00
10/18/19	Murphy, Keith R.	Call with Mr. Esmont regarding research projects and status for upcoming call.(56946706)	1,110.00	0.20	222.00

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Date	Name	Description	Rate	Hours	Amount
10/21/19	Bookout, Kimberly M.	Communicate with Committee about Magnum database to provide documents relating to Motion to Approve Settlement with Supros and Plan Schedule Statement of TCCs.(56933667)	250.00	0.60	150.00
10/22/19	Bookout, Kimberly M.	Communicate with Committee regarding Noteholders Statement Regarding Status Conference and Motion to Allow Class Proofs of Claim (.8)(57065362)	250.00	0.80	200.00
10/22/19	Murphy, Keith R.	Review Bondholders' statement regarding the upcoming status conference regarding briefing timing and respond to Ms. Dumas, review Debtors' response, and coordinate with Mr. Esmont regarding potential response letter on behalf of the TCC.(56948255)	1,110.00	0.70	777.00
10/22/19	Rose, Jorian L.	Email correspondence with Committee members regarding claims information.(56873528)	1,010.00	0.60	606.00
10/23/19	Rose, Jorian L.	Email correspondence with Committee members regarding bar date motion and related issues.(56882143)	1,010.00	0.40	404.00
10/24/19	Dumas, Cecily A.	Tel conference Esmont re staffing assignments(56897824)	950.00	0.50	475.00
10/24/19	Morris, Kimberly S.	Meet with R. Julian re upcoming hearings(56929719)	895.00	0.20	179.00
10/25/19	Bookout, Kimberly M.	Communicate with Committee regarding Motion to File Documents Under Seal, Statement of Expenses and Fees and Protocols, and Estimation Documents (.9).(57065359)	250.00	0.90	225.00
10/25/19	Rose, Jorian L.	Email correspondence with Committee members regarding status of case.(56902294)	1,010.00	0.50	505.00
10/27/19	Dumas, Cecily A.	Tel conference BH strategy team(56897840)	950.00	0.50	475.00

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Date	Name	Description	Rate	Hours	Amount
10/28/19	Dumas, Cecily A.	Prepare agenda and attend weekly meeting of PG&E team(56961421)	950.00	1.50	1,425.00
10/28/19	Julian, Robert	Attend Baker team meeting call on approach to case and present on litigation(56921006)	1,175.00	1.20	1,410.00
10/28/19	Julian, Robert	Telephone conversation with C. Dumas re case strategy(56921016)	1,175.00	0.70	822.50
10/28/19	Kates, Elyssa S.	Correspondence with committee members and counsel regarding pending deadlines.(56948326)	760.00	0.10	76.00
10/29/19	Bookout, Kimberly M.	Communicate with Committee about Magnum database to provide documents relating to Urgent Needs Fund.(56968565)	250.00	0.40	100.00
10/29/19	Dumas, Cecily A.	Conference call Esmont, Kates, Green re case assignments(56926218)	950.00	1.50	1,425.00
10/29/19	Green, Elizabeth A.	Analysis of issues related to liquidated claims, Adventist.(56949767)	690.00	1.10	759.00

General Case Strategy (includes communications with Committee)(018)	25.80	21,303.50
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10/02/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Esmont and others regarding the October 7th hearings.(56774992)	760.00	0.10	76.00
10/02/19	Landrio, Nikki M.	Revise and maintenance of hearing summary tracking report regarding scheduled hearings and underlying motions and responses to assist case teams with preparation for same.(56772615)	420.00	0.40	168.00
10/04/19	Landrio, Nikki M.	Maintenance of the hearing summary report tracking and recording motions and related filings scheduled for hearing before the court to assist case team with preparation for same.(56772658)	420.00	0.40	168.00
10/07/19	Dumas, Cecily A.	Prepare for and appear at hearing on motion to terminate exclusivity(56780418)	950.00	5.50	5,225.00
10/07/19	Rose, Jorian L.	Preparation for hearing on exclusivity meeting ahead of hearing.(56774662)	1,010.00	1.40	1,414.00

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Date	Name	Description	Rate	Hours	Amount
10/16/19	Landrio, Nikki M.	Update and revise the hearing summary report regarding scheduled hearings and tracking of underlying motions and responsive pleadings to assist case teams with preparation for hearings.(56839507)	420.00	0.30	126.00
10/17/19	Landrio, Nikki M.	Email exchanges with Ms. Hammon regarding status of order for October 8, 2019 criminal hearing transcripts.(56845429)	420.00	0.20	84.00
10/17/19	Landrio, Nikki M.	Update the hearing summary tracking report regarding scheduled hearings and responsive documents filed regarding same to assist case team with hearing preparation.(56845434)	420.00	0.20	84.00
10/18/19	Landrio, Nikki M.	Maintenance and updates to hearing summary report to incorporate filings regarding pending motions scheduled for hearing before the bankruptcy to assist case teams with preparation for same.(56845456)	420.00	0.40	168.00
10/18/19	Sagerman, Eric E.	Review upcoming hearing calendar, recently filed pleadings and related(56861218)	1,145.00	0.40	458.00
10/19/19	Landrio, Nikki M.	Maintenance and revisions to hearing tracking report incorporating newly scheduled hearings and motion/pleadings filed in support to assist team with preparation for hearing.(56845472)	420.00	0.20	84.00
10/20/19	Landrio, Nikki M.	Maintenance and update the hearing tracking summary report regarding filed motions and related underlying documents in connection with scheduled hearing to assist case team members for preparation of same.(56846000)	420.00	0.20	84.00
10/21/19	Green, Elizabeth A.	Conference regarding hearing preparation with PG&E team.(56914836)	690.00	1.10	759.00
10/21/19	Landrio, Nikki M.	Per request from Ms. Esmont cull the October 7, 2019 hearing transcripts before	420.00	0.30	126.00

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Date	Name	Description	Rate	Hours	Amount
		Judge Montali and Judge Donato (.2) and circulate same to Mr. Esmont as requested (.1).(56872106)			
10/21/19	Morris, Kimberly S.	Attend court hearing and argue discovery issues(56929679)	895.00	0.80	716.00
10/22/19	Landrio, Nikki M.	Email exchanges with Ms. Hammon regarding status of receipt of October 8, 2019 criminal hearing transcript.(56872154)	420.00	0.20	84.00
10/22/19	Landrio, Nikki M.	Email exchanges with Ms. Attard regarding Judge Montali reserved scheduled hearing time and notice regarding same.(56872163)	420.00	0.20	84.00
10/22/19	Morris, Kimberly S.	Prepare for hearing scheduled October 23, 2019(56929700)	895.00	2.30	2,058.50
10/23/19	Attard, Lauren T.	Prepare for hearing (1.5); attend hearing on subrogation settlement (4.0).(56923402)	600.00	5.50	3,300.00
10/23/19	Bloom, Jerry R.	Attend bankruptcy hearing (3.8)(56939291)	1,145.00	3.80	4,351.00
10/23/19	Dumas, Cecily A.	Prepare for and appear at hearing on Subro settlement and status conference (5.5); attend CPUC hearing (3.)(56897818)	950.00	8.50	8,075.00
10/23/19	Green, Elizabeth A.	Attend hearing on status, RSA, Retention.(56909450)	690.00	4.50	3,105.00
10/23/19	Julian, Robert	Prepare for Subro settlement hearings and argument(56896830)	1,175.00	3.20	3,760.00
10/23/19	Julian, Robert	Attend PGE status conference on briefing and present TCC position(56896831)	1,175.00	2.80	3,290.00
10/23/19	Julian, Robert	Attend Subro settlement hearing in bankruptcy court and present TCC position(56896832)	1,175.00	1.40	1,645.00
10/23/19	Kates, Elyssa S.	Participate in hearing on Baker's retention application, status conference on competing plans and motion to approve the RSA and settlement agreement with consenting creditors.(56901354)	760.00	2.70	2,052.00
10/23/19	Morris, Kimberly	Attend court hearing and argue	895.00	4.50	4,027.50

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Date	Name	Description	Rate	Hours	Amount
	S.	motion(56929705)			
10/23/19	Payne Geyer, Tiffany	Telephonically attend portions of hearing concerning Baker's motion to expand/confirm scope of employment and competing plans (as related to case work scope and research assignments, and competing plans).(56913141)	455.00	1.20	546.00
10/23/19	Rose, Jorian L.	Attend hearing telephonically on October 23, 2019 including Plan timing.(56882140)	1,010.00	4.70	4,747.00
10/23/19	Rose, Jorian L.	Telephone conferences with Mr. Murphy regarding update on briefing schedule for Plan issues.(56882141)	1,010.00	0.30	303.00
10/23/19	Sagerman, Eric E.	Attend hearing on 9019 settlement with subro and related confirmation scheduling matters(56910211)	1,145.00	4.20	4,809.00
10/25/19	Landrio, Nikki M.	Update and revise the hearing summary reporting including motions, objections and replies filed for all scheduled and rescheduled hearings on motions for use by case team in preparation for hearings.(56898331)	420.00	0.30	126.00
10/25/19	Landrio, Nikki M.	Receive and review October 21, 2019 hearing transcript before Judge Donato regarding status conference on estimation issue (.1) and trial and coordinate maintenance of same on Magnum transcript repository and PG&E workspace for case team access and review (.3).(56898339)	420.00	0.40	168.00
10/25/19	Landrio, Nikki M.	Receive and review October 23, 2019 bankruptcy hearing transcript regarding subrogation settlement and RSA motion, status conference, and tort committee application confirming scope of Baker & Hoster LLP retention and maintenance of same on PG&E workspace and Magnum transcript repository for team access and review.(56898342)	420.00	0.60	252.00

Hearings and Court Matters(019)

63.20 56,523.00

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Date	Name	Description	Rate	Hours	Amount
10/01/19	Landrio, Nikki M.	Receive and review energy news letter for October 1, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56772563)	420.00	0.10	42.00
10/02/19	Landrio, Nikki M.	Receive and review energy news letter for October 2, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56772597)	420.00	0.10	42.00
10/02/19	Rivkin, David B.	Further attention to inverse condemnation-related issues.(56769085)	1,625.00	1.70	2,762.50
10/03/19	Landrio, Nikki M.	Receive and review energy news letter for October 3, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56772624)	420.00	0.10	42.00
10/04/19	Jowdy, Joshua J.	Internet-based research of bills signed by Governor Newsom to update legislative tracker.(56789868)	440.00	1.30	572.00
10/04/19	Jowdy, Joshua J.	Internet-based research of public commentary regarding energy-related bills signed into law by Governor Newsom.(56789871)	440.00	1.10	484.00
10/04/19	Landrio, Nikki M.	Receive and review energy news letter for October 4, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56772648)	420.00	0.10	42.00
10/04/19	Rivkin, David B.	Phone call with Kim Morris regarding inverse condemnation-related issues in the context of the estimation process.(56769079)	1,625.00	0.30	487.50
10/07/19	Landrio, Nikki M.	Receive and review energy news letter for October 7, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56772673)	420.00	0.10	42.00
10/07/19	Rivkin, David B.	Attention to the Supreme Court's cert denial of the San Diego's cert. petition on inverse condemnation and all of the related filings.(56778386)	1,625.00	3.20	5,200.00

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Date	Name	Description	Rate	Hours	Amount
10/08/19	Jowdy, Joshua J.	Internet-based research of press coverage and statements from scholars pertaining to the PG&E bankruptcy.(56831189)	440.00	3.30	1,452.00
10/08/19	Landrio, Nikki M.	Receive and review energy news letter for October 8, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56790369)	420.00	0.10	42.00
10/08/19	Rivkin, David B.	Confer with Joe Esmont regarding the handling of issues in the bankruptcy proceedings that are likely to be appealed (.4); confer with Mark DeLaquil regarding inverse condemnation-related issues arising in the context of the planned briefing of legal issues before Judge Montali (.4); attention to inverse condemnation-related issues arising in the context of the planned briefing of legal issues before Judge Montali (2.9).(56792165)	1,625.00	3.70	6,012.50
10/09/19	Casey, Lee A.	Conference with David Rivkin regarding additional development of inverse condemnation arguments regarding briefing and coordination with others.(56825234)	1,255.00	0.40	502.00
10/09/19	Foley, Elizabeth P.	Confer with D Rivkin regarding development of inverse condemnation arguments (in preparation for filing a brief on this issue in the bankruptcy court) and coordination with other parties.(56971394)	1,100.00	0.30	330.00
10/09/19	Jowdy, Joshua J.	Research press coverage and public statements by PG&E and state personnel pertaining to PG&E's safety shutoff.(56831187)	440.00	5.80	2,552.00
10/09/19	Landrio, Nikki M.	Receive and review energy news letter for October 9, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56803746)	420.00	0.20	84.00
10/09/19	Rivkin, David B.	Confer with Laura Attard regarding development of our inverse condemnation arguments (in preparation for filing a brief	1,625.00	3.70	6,012.50

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Date	Name	Description	Rate	Hours	Amount
		on this issue in the bankruptcy court) and coordination with other parties (.4); confer with Elizabeth Foley regarding development of our inverse condemnation arguments (in preparation for filing a brief on this issue in the bankruptcy court) and coordination with other parties (.3); confer with Lee Casey regarding development of our inverse condemnation arguments (in preparation for filing a brief on this issue in the bankruptcy court) and coordination with other parties (.4); attention to the development of our inverse condemnation arguments (in preparation for filing a brief on this issue in the bankruptcy court) and coordination with other parties (2.6).(56794991)			
10/10/19	Rivkin, David B.	Further attention to various inverse condemnation-related issues (in preparation for briefing before Judge Montali on this issue.(56819831)	1,625.00	2.80	4,550.00
10/11/19	Rivkin, David B.	Further attention to the inverse condemnation-related issues (in preparation for briefing Judge Montali on this issue.(56819836)	1,625.00	3.40	5,525.00
10/14/19	Dumas, Cecily A.	Tel conference Mitchell re state issues(56829019)	950.00	0.30	285.00
10/14/19	Landrio, Nikki M.	Receive and review energy news letter for October 10, 2019, October 11, 2019 and October 14, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56839444)	420.00	0.20	84.00
10/14/19	Rivkin, David B.	Further attention to various inverse condemnation-related issues (in preparation for briefing before Judge Montali on this issue.(56819852)	1,625.00	2.10	3,412.50
10/14/19	Rivkin, David B.	Conference with Lauren Attard regarding inverse condemnation-related issue.(56819854)	1,625.00	0.30	487.50
10/15/19	Casey, Lee A.	Conference with D. Rivkin regarding FEMA issues.(56863714)	1,255.00	0.30	376.50

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Date	Name	Description	Rate	Hours	Amount
10/15/19	Casey, Lee A.	Review and analysis of FEMA issues.(56863715)	1,255.00	3.10	3,890.50
10/15/19	Landrio, Nikki M.	Receive and review energy news letter for October 15, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56839469)	420.00	0.10	42.00
10/16/19	Casey, Lee A.	Review and analysis of inverse condemnation memos & cases for briefing purposes.(56861618)	1,255.00	1.70	2,133.50
10/16/19	Landrio, Nikki M.	Receive and review energy news letter for October 16, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56839487)	420.00	0.20	84.00
10/16/19	Rivkin, David B.	Attention to the outline of our inverse condemnation brief for Judge Montali.(56841187)	1,625.00	2.70	4,387.50
10/17/19	Casey, Lee A.	Drafting outline of inverse condemnation arguments for briefing purposes.(56861622)	1,255.00	3.80	4,769.00
10/17/19	Landrio, Nikki M.	Receive and review energy news letter for October 17, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56845425)	420.00	0.10	42.00
10/17/19	Rivkin, David B.	Attention to the outline of our inverse condemnation brief for Judge Montali.(56841184)	1,625.00	3.30	5,362.50
10/18/19	Casey, Lee A.	Review and analysis of Willkie Farr draft inverse condemnation brief.(56861626)	1,255.00	0.80	1,004.00
10/18/19	Landrio, Nikki M.	Receive and review energy news letter for October 18, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56845451)	420.00	0.10	42.00
10/18/19	Rivkin, David B.	Attention to the email from Jerry Bloom attaching the Response of Official Committee of Tort Claimants (1.4);	1,625.00	2.50	4,062.50

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Date	Name	Description	Rate	Hours	Amount
		exchange emails with Lauren Attard regarding outline of our inverse condemnation brief (.2); attention to the outline of our inverse condemnation brief (.9).(56860664)			
10/21/19	Landrio, Nikki M.	Receive and review energy news letter for October 21, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56872103)	420.00	0.10	42.00
10/22/19	Bartram, Darin R.	Review legislative developments regarding impact on estimation proceedings.(56915402)	970.00	1.00	970.00
10/22/19	Landrio, Nikki M.	Receive and review energy news letter for October 22, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56872129)	420.00	0.10	42.00
10/23/19	Bartram, Darin R.	Review/analyze legislative developments regarding bonds.(56915405)	970.00	1.00	970.00
10/23/19	Landrio, Nikki M.	Receive and review energy news letter for October 23, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56893310)	420.00	0.10	42.00
10/24/19	Landrio, Nikki M.	Receive and review energy news letter for October 24, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56896865)	420.00	0.10	42.00
10/24/19	Rivkin, David B.	Confer with Cecily Dumas regarding our inverse condemnation brief to be filed before Judge Montali.(56908401)	1,625.00	0.30	487.50
10/25/19	Casey, Lee A.	Conference with Dario de Ghetalli and David Rivkin regarding our inverse condemnation brief.(56911331)	1,255.00	0.40	502.00
10/25/19	Landrio, Nikki M.	Receive and review energy news letter for October 25, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56898330)	420.00	0.10	42.00
10/25/19	Rivkin, David B.	Confer with Cecily Dumas regarding our	1,625.00	0.70	1,137.50

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Date	Name	Description	Rate	Hours	Amount
		inverse condemnation memorandum (.3); confer with Dario de Ghetaldi and Lee Casey regarding our inverse condemnation brief (.4).(56908405)			
10/26/19	Rivkin, David B.	Attention to the email from Dario de Ghetaldi (TCC member) regarding Rooker- Feldman-related issues as they may bear upon our inverse condemnation brief (.2); attention to the Rooker-Feldman-related issues as they may bear upon our inverse condemnation brief (1.4).(56908408)	1,625.00	1.60	2,600.00
10/27/19	Rivkin, David B.	Attention to the Rooker-Feldman-related issues as they may bear upon our inverse condemnation brief (1.4); exchange emails with Andrew Grossman regarding Rooker- Feldman-related issues as they may bear upon our inverse condemnation brief (.2).(56908406)	1,625.00	1.60	2,600.00
10/28/19	Bartram, Darin R.	Analyze issues related to use of California appellate law in bankruptcy proceedings.(56951514)	970.00	3.90	3,783.00
10/28/19	Landrio, Nikki M.	Receive and review energy news letter for October 28, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56942347)	420.00	0.10	42.00
10/29/19	Bartram, Darin R.	Analyze applicability of California state law regarding precedent to estimation proceeding in bankruptcy court.(56951517)	970.00	2.50	2,425.00
10/29/19	Casey, Lee A.	Review and analysis of PG&E inverse brief.(56959623)	1,255.00	1.40	1,757.00
10/29/19	Landrio, Nikki M.	Receive and review energy news letter for October 29, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56942364)	420.00	0.10	42.00
10/29/19	Rivkin, David B.	Confer with Wilkie Farr (on behalf of subrogation claimants) regarding our inverse condemnation brief (.3); confer with Cecily Dumas, Bob Jorian and Lauren Attard regarding coordination with other	1,625.00	0.50	812.50

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Date	Name	Description	Rate	Hours	Amount
		parties opposing PG&E's inverse condemnation position (.2).(56931378)			
10/30/19	Casey, Lee A.	Continue review and analysis of PG&E inverse brief; review and analysis of cases.(56959624)	1,255.00	8.40	10,542.00
10/30/19	Foley, Elizabeth P.	Call with D Rivkin and L Casey regarding need to draft portions of brief (due Nov 19) on California law (choice of law issue) and takings and substantive due process claims made by PGE (.9); Call with D Rivkin and L Casey regarding application of Section 365(b)(2) of Bankruptcy Code to acceleration clause (.7)(56971402)	1,100.00	1.60	1,760.00
10/30/19	Landrio, Nikki M.	Receive and review energy news letter for October 30, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56942410)	420.00	0.10	42.00
10/30/19	Rivkin, David B.	Attention to the Rooke-Feldman-related issues in the context of our inverse condemnation briefing (1.3); attention to our inverse condemnation brief (3.8).(56953188)	1,625.00	5.10	8,287.50
10/31/19	Bartram, Darin R.	Analyze use of precedent-limiting appellate law in bankruptcy proceedings.(56951522)	970.00	3.30	3,201.00
10/31/19	Casey, Lee A.	Confer with Darin Bartram regarding inverse condemnation brief.(56959625)	1,255.00	0.40	502.00
10/31/19	Casey, Lee A.	Confer with Elizabeth Price Foley and David Rivkin regarding inverse condemnation brief.(56959626)	1,255.00	0.80	1,004.00
10/31/19	Casey, Lee A.	Continue review and analysis of PGE&E inverse brief; review and analysis of cases.(56959628)	1,255.00	7.20	9,036.00
10/31/19	Foley, Elizabeth P.	Review two inverse condemnation papers (one memo, one draft brief) on TCC's inverse condemnation argument.(56971401)	1,100.00	1.90	2,090.00
10/31/19	Landrio, Nikki	Receive and review energy news letter for	420.00	0.10	42.00

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Date	Name	Description	Rate	Hours	Amount
	M.	October 31, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56942430)			
10/31/19	Rivkin, David B.	Attention to our inverse condemnation brief (4.2); confer regarding our inverse condemnation brief with Lee Casey (1.1); confer regarding over inverse condemnation brief with Elizabeth Foley (.8); confer regarding our inverse condemnation brief with Bob Jorian (.3); attention to the order establishing pre-confirmation briefing and hearing schedule on certain legal issues (.2).(56953187)	1,625.00	6.60	10,725.00
Legislative Issues(020)				104.50	132,813.00
10/02/19	Dettelbach, Steven M.	Review and analysis of developments in criminal case including Judge's order and PG&E response.(56778978)	1,015.00	0.50	507.50
10/03/19	Sagerman, Eric E.	Communications Esmont, Dumas and Julian re possible state court complaint(56770231)	1,145.00	0.40	458.00
10/04/19	Rice, David W.	Identify and analyze specific targeted filings in criminal action, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in locating and assessing certain filings relevant to preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action.(56790026)	610.00	1.70	1,037.00
10/04/19	Rice, David W.	Formulate and draft analysis of specific targeted filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in certain filings relevant to preparation for trial on estimation of damages and/or future litigation, including	610.00	2.70	1,647.00

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Date	Name	Description	Rate	Hours	Amount
		specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action.(56790030)			
10/22/19	Rice, David W.	Research and conduct targeted analysis of materials relevant to identifying and evaluating active civil and criminal investigations of PG&E by various federal and state agencies, with special focus on filings and information relevant to potential litigation.(56926135)	610.00	0.80	488.00
10/29/19	Landrio, Nikki M.	Emails with Ms. Kates and Ms. Greenfield regarding request to locate and track litigation commenced against PG&E.(56942370)	420.00	0.20	84.00
10/29/19	Landrio, Nikki M.	Email exchanges with Ms. Dewey regarding request from Ms. Kates to track and docket related third party litigations commenced against PG&E.(56942371)	420.00	0.20	84.00
10/29/19	Landrio, Nikki M.	Discussion and emails with Ms. Dewey and Ms. Greenfield regarding third party litigation tracking and notification as requested by Ms. Kates.(56942388)	420.00	0.40	168.00
10/30/19	Landrio, Nikki M.	Receive and review emails from Ms. Dewey and research department regarding request for non-bankruptcy litigation against the debtor and status of review, distribution and notification of same.(56942395)	420.00	0.20	84.00
10/30/19	Landrio, Nikki M.	Discussion and email exchanges with Ms. Greenfield and Ms. Kates regarding third party litigation tracking process and advise team regarding status of commencement of same and provide summary reporting of third party actions.(56942415)	420.00	0.90	378.00
Non-Bankruptcy Litigation(021)				8.00	4,935.50
10/01/19	Goodman, Eric R.	Travel from Cleveland, Ohio to Los Angeles, California for meeting with TCC media sub-group.(56767082)	800.00	1.80	1,440.00

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Date	Name	Description	Rate	Hours	Amount
10/01/19	McCabe, Bridget S.	Travel to San Francisco for meeting with expert consultants regarding claims estimation.(56766577)	630.00	2.00	1,260.00
10/01/19	Richardson, David J.	Travel from LA to NY for depositions(56773100)	685.00	2.00	1,370.00
10/01/19	Steinberg, Zoe M.	Travel from LAX to OAK for expert meetings in San Francisco office for claims estimation.(56760030)	340.00	2.00	680.00
10/02/19	Goodman, Eric R.	Return travel from Los Angeles, California for meeting with LA Times and Trident.(56767087)	800.00	2.00	1,600.00
10/02/19	McCabe, Bridget S.	Travel back from San Francisco, CA(56766581)	630.00	2.00	1,260.00
10/02/19	Parrish, Jimmy D.	Travel to New York for Rosenbaum deposition.(56786050)	590.00	2.00	1,180.00
10/02/19	Steinberg, Zoe M.	Travel back from San Francisco, CA.(56773306)	340.00	2.00	680.00
10/03/19	Attard, Lauren T.	Travel from San Francisco for meetings on estimation and plan discovery issues.(56779239)	600.00	2.00	1,200.00
10/03/19	Commins, Gregory J.	Travel from San Francisco to DC.(56774780)	890.00	2.00	1,780.00
10/03/19	Parrish, Jimmy D.	Travel from Rosenbaum deposition.(56786272)	590.00	2.00	1,180.00
10/04/19	Foix, Danyll W.	Travel from San Francisco to Washington DC for estimation related work.(56776170)	760.00	2.00	1,520.00
10/04/19	Richardson, David J.	Travel from NY to Los Angeles(56773124)	685.00	2.00	1,370.00
10/05/19	Petre, Timothy P.	Travel from San Francisco, CA to Washington, DC.(56777532)	370.00	2.00	740.00
10/06/19	Attard, Lauren T.	Travel to San Francisco for meetings on estimation hearings and subrogation settlement.(56815696)	600.00	2.00	1,200.00

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Date	Name	Description	Rate	Hours	Amount
10/06/19	Commins, Gregory J.	Travel from DC to San Francisco.(56774785)	890.00	2.00	1,780.00
10/06/19	Foix, Danyll W.	Travel from Washington DC to San Francisco for estimation related work.(56823651)	760.00	2.00	1,520.00
10/06/19	Green, Elizabeth A.	Travel from Seattle to San Francisco.(56783938)	690.00	2.00	1,380.00
10/06/19	Rose, Jorian L.	Travel to San Francisco, CA from NY for exclusivity hearing (1/2 time).(56769165)	1,010.00	2.00	2,020.00
10/07/19	Dow, Dustin M.	Travel to Sacramento to monitor depositions for use in claims estimation proceeding.(56943612)	365.00	2.00	730.00
10/07/19	Greenfield, Juanita M.	Travel to San Francisco to assist in discovery review.(56828860)	200.00	2.00	400.00
10/07/19	Kavouras, Daniel M.	Travel to San Francisco for team and expert meetings.(56962128)	365.00	2.00	730.00
10/07/19	Lemon, Daniel R.	Travel to San Francisco for estimation team meeting.(56795873)	285.00	2.00	570.00
10/07/19	McCabe, Bridget S.	Travel to San Francisco for meeting regarding fact selection to prove PG&E's liability.(56788348)	630.00	2.00	1,260.00
10/08/19	Cutts, Kyle T.	Travel to deposition.(56818709)	430.00	2.00	860.00
10/08/19	Green, Elizabeth A.	Return Travel to Orlando, FL from Hearing.(56819437)	690.00	2.00	1,380.00
10/08/19	Lemon, Daniel R.	Travel to San Francisco for estimation team meeting.(56795859)	285.00	0.60	171.00
10/08/19	McCabe, Bridget S.	Travel home from San Francisco after meeting with plaintiffs' lawyers re facts to prove PGE's liability.(56810475)	630.00	2.00	1,260.00
10/08/19	Rose, Jorian L.	Travel back from October 7, 2019 hearings from San Francisco to New York.(56792170)	1,010.00	2.00	2,020.00

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Date	Name	Description	Rate	Hours	Amount
10/08/19	Steinberg, Zoe M.	Travel from San Francisco to Los Angeles.(56810187)	340.00	2.00	680.00
10/08/19	Steinberg, Zoe M.	Travel from Los Angeles to San Francisco.(56810189)	340.00	2.00	680.00
10/09/19	Commins, Gregory J.	Non-working portion of Travel from San Francisco to DC.(56801224)	890.00	2.00	1,780.00
10/09/19	Lemon, Daniel R.	Travel to Cleveland from San Francisco.(56795858)	285.00	2.00	570.00
10/09/19	Richardson, David J.	Travel to S.F. for Subrogation and Debtor depositions(56828818)	685.00	2.00	1,370.00
10/10/19	Attard, Lauren T.	Travel from San Francisco for meetings on estimation hearings and subrogation settlement.(56829220)	600.00	2.00	1,200.00
10/10/19	Cutts, Kyle T.	Travel from deposition.(56818715)	430.00	2.00	860.00
10/10/19	Dumas, Cecily A.	Travel time to LA(56830287)	950.00	2.00	1,900.00
10/10/19	Foix, Danyll W.	Travel from San Francisco to Washington DC for estimation related work.(56955197)	760.00	2.00	1,520.00
10/10/19	Kavouras, Daniel M.	Return from team and expert meetings in San Francisco.(56962129)	365.00	2.00	730.00
10/11/19	Foix, Danyll W.	Continue travel from San Francisco to Washington DC for estimation related work.(56951494)	760.00	2.00	1,520.00
10/11/19	Greenfield, Juanita M.	Travel back to Washington, D.C.(56828869)	200.00	2.00	400.00
10/11/19	Richardson, David J.	Non-working travel from San Francisco to Los Angeles(56828822)	685.00	2.00	1,370.00
10/12/19	Greenfield, Juanita M.	Travel returning to Washington, D.C.(56828868)	200.00	2.00	400.00
10/12/19	Julian, Robert	Travel from Sonoma to Gridley for FEMA interviews(56831288)	1,175.00	2.00	2,350.00
10/12/19	Julian, Robert	Travel from Gridley to Sonoma after FEMA	1,175.00	2.00	2,350.00

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Date	Name	Description	Rate	Hours	Amount
		camp interviews(56831290)			
10/13/19	Attard, Lauren T.	Travel to San Francisco for meetings on estimation hearings and subrogation settlement.(56869790)	600.00	2.00	1,200.00
10/13/19	Petre, Timothy P.	Travel from Washington, DC to San Francisco, CA.(56810112)	370.00	2.00	740.00
10/14/19	Steinberg, Zoe M.	Travel from Los Angeles to Napa to meet with experts.(56810289)	340.00	2.00	680.00
10/15/19	Commins, Gregory J.	Travel from DC to San Francisco.(56847859)	890.00	2.00	1,780.00
10/15/19	Steinberg, Zoe M.	Travel from Napa to Los Angeles.(56870225)	340.00	2.00	680.00
10/17/19	Attard, Lauren T.	Travel from San Francisco for meetings on estimation and the bar date.(56872019)	600.00	2.00	1,200.00
10/17/19	Foix, Danyll W.	Travel from Washington DC to Boston for meeting with experts regarding damages estimation.(56869485)	760.00	2.00	1,520.00
10/18/19	Commins, Gregory J.	Non-working portion of Travel from San Francisco to DC.(56847863)	890.00	2.00	1,780.00
10/18/19	Foix, Danyll W.	Travel from Boston to Washington DC for meeting with experts regarding damages estimation.(56869484)	760.00	2.00	1,520.00
10/19/19	Petre, Timothy P.	Travel from San Francisco, CA to Washington, DC.(56850998)	370.00	2.00	740.00
10/20/19	Brennan, Terry M.	Travel from Cleveland to San Jose for deposition.(56933019)	600.00	2.00	1,200.00
10/20/19	Foix, Danyll W.	Travel from Washington DC to San Francisco for estimation related work.(56910511)	760.00	2.00	1,520.00
10/20/19	Greenfield, Juanita M.	Travel to SF from D.C. to assist with discovery.(56924160)	200.00	2.00	400.00
10/21/19	McCabe, Bridget S.	Travel to and from estimation hearing in front of Judge Donato.(56912509)	630.00	0.60	378.00

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Date	Name	Description	Rate	Hours	Amount
10/21/19	McCabe, Bridget S.	Travel to San Francisco for work on claims estimation strategy.(56912012)	630.00	2.00	1,260.00
10/21/19	Morris, Kimberly S.	Travel to and from court for hearing(56929683)	895.00	0.50	447.50
10/21/19	Richardson, David J.	Travel from L.A. to San Francisco(56910255)	685.00	2.00	1,370.00
10/22/19	Bloom, Jerry R.	Travel to SF for CPUC Hearing and meetings(56939289)	1,145.00	2.00	2,290.00
10/22/19	Brennan, Terry M.	Travel from San Francisco to Cleveland.(56933023)	600.00	1.50	900.00
10/22/19	Esmont, Joseph M.	Travel time to airport (.5); Non-working portion of flight time from Ohio to California (2); travel time from airport to office in San Francisco (.7)(56971464)	600.00	2.00	1,200.00
10/22/19	Green, Elizabeth A.	Travel to San Francisco, CA to attend hearing.(56914828)	690.00	2.00	1,380.00
10/22/19	McCabe, Bridget S.	Travel back to Los Angeles(56893362)	630.00	2.00	1,260.00
10/23/19	Brennan, Terry M.	Travel from San Francisco to Cleveland following deposition.(56935437)	600.00	2.00	1,200.00
10/23/19	Foix, Danyll W.	Travel from San Francisco to Washington DC for estimation related work.(56910516)	760.00	2.00	1,520.00
10/23/19	Richardson, David J.	Travel from San Francisco to Los Angeles after hearing.(56910265)	685.00	2.00	1,370.00
10/24/19	Attard, Lauren T.	Travel to LA from San Francisco for court hearing.(56923641)	600.00	2.00	1,200.00
10/24/19	Bloom, Jerry R.	Travel home from SF hearing and meetings(56939303)	1,145.00	2.00	2,290.00
10/24/19	Foix, Danyll W.	Continue travel from San Francisco to Washington DC for estimation related work.(56910518)	760.00	2.00	1,520.00
10/24/19	Green,	Travel From San Francisco, CA to	690.00	2.00	1,380.00

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Date	Name	Description	Rate	Hours	Amount
	Elizabeth A.	Florida.(56909790)			
10/25/19	Esmont, Joseph M.	Travel to airport (.7); Travel home from airport (.6); Non-working portion of flight from California to Ohio (2)(56971498)	600.00	2.00	1,200.00
10/27/19	Commins, Gregory J.	Travel from DC to San Francisco.(56907252)	890.00	2.00	1,780.00
10/27/19	Foix, Danyll W.	Travel from Washington DC to San Francisco for estimation related work.(56948617)	760.00	2.00	1,520.00
10/28/19	Attard, Lauren T.	Travel from San Francisco for hearing on estimation.(56966605)	600.00	2.00	1,200.00
10/28/19	Attard, Lauren T.	Travel to San Francisco for court hearing on estimation.(56966606)	600.00	2.00	1,200.00
10/28/19	Richardson, David J.	Travel from Los Angeles to San Francisco.(56947543)	685.00	2.00	1,370.00
10/28/19	Steinberg, Zoe M.	Travel from Los Angeles to Chico, California.(56939039)	340.00	2.00	680.00
10/29/19	Bloom, Jerry R.	Travel to Sacramento for meeting with Governors's office(56939317)	1,145.00	2.00	2,290.00
10/29/19	Steinberg, Zoe M.	Travel between Chico and Paradise, California.(56939042)	340.00	0.70	238.00
10/30/19	Bloom, Jerry R.	Travel from Sacramento to LA from Governors's meeting(56939473)	1,145.00	2.00	2,290.00
10/30/19	Rose, Jorian L.	Travel to San Francisco, CA from New York for meeting with stakeholders (limited to reimbursable amount).(56945119)	1,010.00	2.00	2,020.00
10/30/19	Steinberg, Zoe M.	Travel from Chico to Oroville.(56939046)	340.00	0.50	170.00
10/30/19	Steinberg, Zoe M.	Travel from Oroville to Sacramento.(56939048)	340.00	2.00	680.00
10/31/19	Richardson, David J.	Travel from San Francisco to Los Angeles(56947561)	685.00	2.00	1,370.00

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Date	Name	Description	Rate	Hours	Amount
10/31/19	Steinberg, Zoe M.	Travel from Sacramento to Los Angeles.(56939064)	340.00	2.00	680.00
Non-Working Travel(022)				170.20	108,834.50
10/01/19	Kates, Elyssa S.	Correspondence with Ms. Morris and others regarding the joint statement submitted to Judge Donato.(56774967)	760.00	0.10	76.00
10/01/19	Rice, David W.	Draft and respond to email correspondence regarding issues related to active monitoring of PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, including providing synopsis and status update, and analysis and recommendations regarding specific filings and developments(56966444)	610.00	0.50	305.00
10/02/19	Eyler, Carly D.	Review docket and pull documents for Daniel Lemon.(57022585)	200.00	0.60	120.00
10/02/19	Fuller, Lars H.	Analyze PG&E filing in Judge Alsup case regarding preparations for fire season.(56788033)	545.00	0.40	218.00
10/02/19	Fuller, Lars H.	Analyze Judge Alsup order regarding further reporting required by PG&E.(56788034)	545.00	0.20	109.00
10/02/19	Kates, Elyssa S.	Correspondence with Mr. Esmont and others regarding document production issues.(56774991)	760.00	0.10	76.00
10/02/19	Rice, David W.	Draft and revise analysis of specific targeted filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in certain filings relevant to preparation for trial on estimation of damages and/or future litigation, including specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action.(56789943)	610.00	2.90	1,769.00
10/02/19	Rice, David W.	Draft and respond to email correspondence regarding issues related to active monitoring	610.00	0.50	305.00

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Date	Name	Description	Rate	Hours	Amount
		of PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, including providing synopsis and status update, and analysis and recommendations regarding specific filings and developments(56966445)			
10/02/19	Rice, David W.	Identify and analyze specific relevant filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in locating and assessing certain filings relevant to preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action(56966446)	610.00	2.30	1,403.00
10/03/19	Rice, David W.	Identify and conduct targeted analysis of specific relevant filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in locating and assessing certain filings relevant to preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action.(56789944)	610.00	1.70	1,037.00
10/04/19	Kates, Elyssa S.	Correspondence with Ms. Morris regarding discovery issues.(56775030)	760.00	0.10	76.00
10/04/19	Richardson, David J.	Revise discovery pleadings re de-energization issues(56773119)	685.00	0.30	205.50
10/04/19	Richardson, David J.	Meeting with expert witness on de-energization issues(56773126)	685.00	2.80	1,918.00

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Date	Name	Description	Rate	Hours	Amount
10/05/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Morris, Mr. Julian and others regarding the October 7, 2019 hearing before Judge Donato.(56775023)	760.00	0.10	76.00
10/06/19	Kates, Elyssa S.	Correspondence with Ms. Morris regarding discovery issues.(56817090)	760.00	0.10	76.00
10/06/19	Rice, David W.	Formulate and draft synopses of specific targeted filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in certain filings relevant to preparation for trial on estimation of damages and/or future litigation, including specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action(56966447)	610.00	2.60	1,586.00
10/07/19	Rice, David W.	Draft and respond to email correspondence to provide analysis of certain filings in the PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, relevant to specific issues raised during hearing in bankruptcy court.(56831013)	610.00	0.50	305.00
10/07/19	Rice, David W.	Identify and conduct targeted analysis of certain relevant filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in assessing specific issues raised during hearing in bankruptcy court and providing analysis regarding the same.(56831015)	610.00	0.80	488.00
10/07/19	Rice, David W.	Draft and revise analysis of specific targeted filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in certain filings relevant to preparation for trial on estimation of damages and/or future litigation, including specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other	610.00	1.40	854.00

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Date	Name	Description	Rate	Hours	Amount
		relevant materials filed in above-referenced action.(56831019)			
10/08/19	Attard, Lauren T.	Attend criminal court hearing with Judge Alsup (1); draft notes regarding the same (.3).(56828396)	600.00	1.30	780.00
10/08/19	Fuller, Lars H.	Analyze Judge Alsup minute order regarding San Bruno filing.(56826741)	545.00	0.20	109.00
10/08/19	Kates, Elyssa S.	Correspondence with Ms. Morris and Mr. Petre regarding discovery issues.(56817108)	760.00	0.10	76.00
10/08/19	Rice, David W.	Identify and conduct targeted analysis of specific relevant filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in locating and assessing certain filings relevant to preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action(56831016)	610.00	2.40	1,464.00
10/09/19	Rice, David W.	In connection with drafting memorandum, identify and conduct targeted analysis of specific relevant filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with focus on key issues, information and admissions in filings regarding certain 2019 fires in PG&E's service territory relevant to preparing substantive assessment and analysis of said issues in memorandum(56966458)	610.00	1.80	1,098.00
10/09/19	Rice, David W.	Formulate and draft memorandum providing substantive analysis of specific relevant filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, including analysis of key issues, information and admissions in filings	610.00	1.90	1,159.00

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Date	Name	Description	Rate	Hours	Amount
		regarding certain 2019 fires in PG&E's service territory.(56966459)			
10/10/19	Eyler, Carly D.	Research and identify bankruptcy case and pull documents for Tim Petre.(57022587)	200.00	0.50	100.00
10/10/19	Eyler, Carly D.	Research newspaper and magazine ads for Austin Davis.(57022589)	200.00	2.50	500.00
10/10/19	Kates, Elyssa S.	Correspondence with Ms. Morris, Ms. Lane and others regarding discovery issues.(56817156)	760.00	0.10	76.00
10/10/19	Rice, David W.	In connection with drafting memorandum, identify and conduct targeted analysis of specific relevant filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with focus on key issues, information and admissions in filings regarding certain 2019 fires in PG&E's service territory relevant to preparing substantive assessment and analysis of said issues in memorandum.(56831029)	610.00	1.30	793.00
10/10/19	Rice, David W.	Draft and revise memorandum providing substantive analysis of specific relevant filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, including analysis of key issues, information and admissions in filings regarding certain 2019 fires in PG&E's service territory(56831030)	610.00	4.30	2,623.00
10/10/19	Rice, David W.	Formulate and draft synopses of specific targeted filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in certain filings relevant to preparation for trial on estimation of damages and/or future litigation, including specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action.(56831031)	610.00	1.40	854.00
10/10/19	Rice, David W.	Identify and analyze specific targeted filings	610.00	1.60	976.00

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Date	Name	Description	Rate	Hours	Amount
		in criminal action, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in locating and assessing certain filings relevant to preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action.(56831033)			
10/11/19	Rice, David W.	Draft and revise analysis of specific targeted filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in certain filings relevant to preparation for trial on estimation of damages and/or future litigation, including specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action.(56831032)	610.00	7.10	4,331.00
10/11/19	Rice, David W.	Identify and conduct targeted analysis of specific relevant filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in locating and assessing certain filings relevant to preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action.(56831034)	610.00	3.70	2,257.00
10/11/19	Richardson, David J.	In preparation for initial disclosure of trial documents and witnesses, participate in team meeting to discuss new court scheduling order and team	685.00	0.80	548.00

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Date	Name	Description	Rate	Hours	Amount
		assignments.(56828825)			
10/14/19	Fuller, Lars H.	Analyze Judge Alsup order regarding PG&E line inspections.(56868549)	545.00	0.20	109.00
10/14/19	Landrio, Nikki M.	Email exchanges with Ms. Hammon regarding request for October 8, 2019 criminal proceeding hearing transcript before Judge Alsup.(56839448)	420.00	0.20	84.00
10/14/19	Rice, David W.	Draft and revise analysis of specific targeted filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in certain filings relevant to preparation for trial on estimation of damages and/or future litigation, including specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action.(56867965)	610.00	1.80	1,098.00
10/14/19	Rice, David W.	Identify and conduct targeted analysis of specific relevant filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in locating and assessing certain filings relevant to preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action.(56867966)	610.00	1.40	854.00
10/14/19	Rice, David W.	Draft and revise synopsis, recommendations and analysis of issues related to certain filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, including providing status update, and analysis of specific filings and developments.(56867968)	610.00	0.60	366.00

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Date	Name	Description	Rate	Hours	Amount
10/15/19	Rice, David W.	Identify and conduct targeted analysis of specific relevant filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in locating and assessing certain filings relevant to preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action(56867970)	610.00	1.80	1,098.00
10/15/19	Rice, David W.	Draft and revise analysis of specific targeted filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in certain filings relevant to preparation for trial on estimation of damages and/or future litigation, including specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action.(56867971)	610.00	1.10	671.00
10/16/19	Rice, David W.	Identify and analyze specific targeted filings in criminal action, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in locating and assessing certain filings relevant to preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action.(56867972)	610.00	1.60	976.00
10/16/19	Richardson, David J.	Research document production on de-energization issues(56853057)	685.00	0.80	548.00

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Date	Name	Description	Rate	Hours	Amount
10/16/19	Richardson, David J.	Communicate with expert witness re meeting schedule and issues for discussion(56853060)	685.00	0.20	137.00
10/17/19	Cho, Dyanne J.	Review email from Emily Thomas at Everlaw regarding required Agreement to be Bound to Stipulated Vegetation Management Protective Order and respond to same(56870093)	510.00	0.20	102.00
10/17/19	Cho, Dyanne J.	Review stipulation for protective order pertaining to vegetation management contractors in preparation for reviewing documents relating to PGE deenergization efforts(56870094)	510.00	0.20	102.00
10/17/19	Cho, Dyanne J.	Strategize and develop scope of de-energization document review project, including parameters of search, goals, types of documents to look for, etc.(56870100)	510.00	0.10	51.00
10/17/19	Cho, Dyanne J.	Review and analyze David Richardson's September 23, 2019 memo to Robert Julian and Kimberly Morris regarding de-energization to develop effective search parameters in connection with review of documents produced by PG&E relating to its de-energization efforts (in preparation for Tubbs PMQ deposition and to prepare expert witness for estimation hearing)(56870114)	510.00	2.10	1,071.00
10/17/19	Rice, David W.	Identify and conduct targeted analysis of specific relevant filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in locating and assessing certain filings relevant to preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action(56867977)	610.00	1.70	1,037.00

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Date	Name	Description	Rate	Hours	Amount
10/17/19	Rice, David W.	Formulate and draft synopses of specific targeted filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in certain filings relevant to preparation for trial on estimation of damages and/or future litigation, including specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action(56867979)	610.00	0.80	488.00
10/17/19	Richardson, David J.	Review documents produced by PG&E re de-energization issues for trial.(56853062)	685.00	3.30	2,260.50
10/17/19	Richardson, David J.	Telephone conference with de-energization expert witness re report issue (0.20), research PG&E documents re de-energization issues (0.30), exchange emails with TCC member re de-energization witness issues (0.10)(56853063)	685.00	0.60	411.00
10/18/19	Eyler, Carly D.	Conduct expert witness research and compile and send findings to Bridget McCabe.(57022591)	200.00	1.90	380.00
10/18/19	Rice, David W.	Draft and revise memorandum providing substantive analysis of specific relevant filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, including analysis of key issues, information and admissions in filings regarding certain 2019 fires in PG&E's service territory(56867967)	610.00	0.90	549.00
10/18/19	Rice, David W.	Draft and revise synopsis, recommendations and analysis of issues related to certain filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, including providing status update, and analysis of specific filings and developments.(56867974)	610.00	0.30	183.00
10/18/19	Rice, David W.	Draft and revise analysis of specific targeted filings in criminal case, U.S. v. Pacific Gas	610.00	2.20	1,342.00

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Date	Name	Description	Rate	Hours	Amount
		and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in certain filings relevant to preparation for trial on estimation of damages and/or future litigation, including specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action.(56867975)			
10/18/19	Rice, David W.	Identify and analyze specific targeted filings in criminal action, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in locating and assessing certain filings relevant to preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action.(56867976)	610.00	1.80	1,098.00
10/18/19	Richardson, David J.	Monitor CPUC Proceeding on De-energization events per estimation discovery(56853065)	685.00	3.60	2,466.00
10/21/19	Cho, Dyanne J.	Continue reviewing and analyzing David Richardson's September 23, 2019 memo to Robert Julian and Kimberly Morris regarding de-energization and develop effective search parameters in connection with review of documents produced by PG&E relating to its de-energization efforts (in preparation for Tubbs PMQ deposition and to prepare expert witness for estimation hearing)(56925123)	510.00	2.40	1,224.00
10/21/19	Cho, Dyanne J.	Strategize regarding search terms to use in document review for post-fire documents in which PG&E expresses regret, guilt, acknowledgment of inadequate de-energization efforts(56925125)	510.00	1.10	561.00

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Date	Name	Description	Rate	Hours	Amount
10/21/19	Cho, Dyanne J.	Review and analyze documents (from October 2017 to present) produced by PG&E discussing its de-energization efforts (in preparation for Tubbs PMQ deposition and to prepare expert witness for estimation hearing).(56925126)	510.00	1.10	561.00
10/21/19	Rice, David W.	Draft and revise analysis of specific targeted filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in certain filings relevant to preparation for trial on estimation of damages and/or future litigation, including specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action.(56930631)	610.00	0.90	549.00
10/21/19	Richardson, David J.	Meeting with expert witness on de-energization issues to discuss issues and preparation for expert testimony.(56910253)	685.00	3.10	2,123.50
10/22/19	Kates, Elyssa S.	Correspondence with Ms. Lane regarding the status conference on October 28, 2019.(56901339)	760.00	0.10	76.00
10/22/19	Rice, David W.	Formulate and draft synopses of specific targeted filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in certain filings relevant to preparation for trial on estimation of damages and/or future litigation, including specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action(56926136)	610.00	1.10	671.00
10/22/19	Richardson, David J.	Research meteorological studies of California wildfires and their causes re potential expert witnesses (1.70), research background of potential expert witnesses (0.70)(56910261)	685.00	2.40	1,644.00

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Date	Name	Description	Rate	Hours	Amount
10/23/19	Rice, David W.	Identify and analyze specific targeted filings in criminal action, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in locating and assessing certain filings relevant to preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action.(56926134)	610.00	0.80	488.00
10/23/19	Rice, David W.	Draft and revise analysis of specific targeted filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in certain filings relevant to preparation for trial on estimation of damages and/or future litigation, including specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action.(56926137)	610.00	3.70	2,257.00
10/24/19	Cho, Dyanne J.	Continue reviewing and analyzing (from October 2017 to present) produced by PG&E discussing its de-energization efforts and its acknowledgment of insufficient efforts (in preparation for Tubbs PMQ deposition and to prepare expert witness for estimation hearing)(56925169)	510.00	1.10	561.00
10/24/19	Kates, Elyssa S.	Correspondence with Ms. Morris and others regarding the deposition of Trident.(56907128)	760.00	0.10	76.00
10/24/19	Richardson, David J.	Review documents produced by PG&E re de-energization issues for estimation proceeding(56910267)	685.00	3.80	2,603.00
10/25/19	Rice, David W.	Draft and revise analysis of specific targeted filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-	610.00	1.20	732.00

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Date	Name	Description	Rate	Hours	Amount
		WHA, with substantive analysis of issues and information in certain filings relevant to preparation for trial on estimation of damages and/or future litigation, including specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action.(56926151)			
10/25/19	Rice, David W.	Draft email correspondence regarding issues related to active monitoring of PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, including providing synopsis and status update, and analysis and recommendations regarding specific filings and developments.(56966469)	610.00	0.60	366.00
10/25/19	Rice, David W.	Identify and analyze specific recent filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use assessing targeted filings relevant to preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific responses to court orders regarding recent public safety power shutoff and certain 2019 fires in PG&E's service territory.(56966470)	610.00	1.40	854.00
10/25/19	Richardson, David J.	Research debtor's document production per de-energization and wildfire mitigation issues(56910272)	685.00	4.00	2,740.00
10/28/19	Morris, Kimberly S.	Attend district court hearing and argue motion(56961919)	895.00	1.10	984.50
10/28/19	Morris, Kimberly S.	Prepare for hearing on questionnaire(56961920)	895.00	2.30	2,058.50
10/28/19	Rice, David W.	Draft and revise synopsis, recommendations and analysis of issues related to certain filings in criminal case, U.S. v. Pacific Gas and Electric Company,	610.00	0.40	244.00

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Date	Name	Description	Rate	Hours	Amount
		3:14-cr-000175-WHA, including providing status update, and analysis of specific filings and developments.(56965686)			
10/28/19	Rice, David W.	Analyze and evaluate significant filings by PG&E in response to order by Court in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in substantive evaluation of specific publicly filed responses to requests for information, as well as related exhibits and attachments, further analysis of certain issues and admissions, and formulating recommendations and action items regarding the same.(56965687)	610.00	0.60	366.00
10/28/19	Richardson, David J.	Attend District Court hearing on estimation litigation(56947542)	685.00	1.30	890.50
10/28/19	Richardson, David J.	Review documents produced by Debtors re de-energization evidence(56947547)	685.00	1.90	1,301.50
10/29/19	Kates, Elyssa S.	Correspondence with Mr. Singleton regarding the November 4th status conference before Judge Donato.(56948351)	760.00	0.10	76.00
10/29/19	Rice, David W.	Draft and revise analysis of specific targeted filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of key issues, information and admissions relevant to preparation for trial on estimation of damages and/or future litigation, as well as recommendations regarding the same, including specific recent responses, exhibits, and admissions regarding certain 2019 fires in PG&E's service territory.(56965692)	610.00	4.90	2,989.00
10/29/19	Rice, David W.	Identify and conduct targeted analysis of specific relevant filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with focus on key issues, information and admissions in filings regarding certain 2019 fires in PG&E's service territory relevant to preparing	610.00	2.40	1,464.00

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Date	Name	Description	Rate	Hours	Amount
		substantive assessment and analysis of said issues relevant to preparation for trial on estimation of damages and/or future litigation, as well as recommendations regarding the same, including specific recent responses, exhibits, and admissions regarding certain 2019 fires in PG&E's service territory.(56965693)			
10/29/19	Richardson, David J.	Telephone conference with B. McCabe and G. Cummins re initial discussions with potential expert witness(56947549)	685.00	0.30	205.50
10/29/19	Richardson, David J.	Draft interrogatories and requests for admission to debtors for estimation trial.(56947553)	685.00	0.80	548.00
10/29/19	Richardson, David J.	Litigation conference call to coordinate all pending estimation discovery(56947554)	685.00	4.70	3,219.50
10/30/19	Morris, Kimberly S.	Review materials filed in the criminal court proceeding and correspondence re same(56961952)	895.00	0.80	716.00
10/30/19	Rice, David W.	Identify and conduct targeted analysis of specific recent filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use assessing targeted filings relevant to preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific responses to court orders regarding recent public safety power shutoff.(56965695)	610.00	2.60	1,586.00
10/30/19	Rice, David W.	Formulate and draft analysis of specific recent filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in targeted filings relevant to preparation for trial on estimation of damages and/or future litigation, including assessment and recommendations regarding specific responses to court orders regarding recent public safety power	610.00	1.80	1,098.00

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Date	Name	Description	Rate	Hours	Amount
		shutoff.(56965696)			
10/30/19	Richardson, David J.	Review Documents produced by Debtors related to de-energization issues for estimation trial(56947557)	685.00	2.20	1,507.00
10/31/19	Rice, David W.	Draft and revise analysis of specific recent filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in targeted filings relevant to preparation for trial on estimation of damages and/or future litigation, including assessment and recommendations regarding specific responses to court orders regarding recent public safety power shutoff and certain 2019 fires in PG&E's service territory.(56965697)	610.00	5.60	3,416.00
10/31/19	Rice, David W.	Identify and analyze specific recent filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use assessing targeted filings relevant to preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific responses to court orders regarding recent public safety power shutoff and certain 2019 fires in PG&E's service territory.(56965698)	610.00	2.70	1,647.00

District Court Litigation(024)

143.80 88,631.50

10/01/19	Benson, Glenn S.	Review CPUC developments of potential significance to TCC.(56784535)	640.00	2.40	1,536.00
10/01/19	Jowdy, Joshua J.	Research and analyze CPUC's published agenda for its October 10, 2019 voting meeting.(56789877)	440.00	1.20	528.00
10/01/19	Jowdy, Joshua J.	Telephone communications with CPUC clerk and its ALJ staff regarding the availability of orders approved in the Commission's September 26 Voting Meeting.(56789878)	440.00	0.70	308.00

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Date	Name	Description	Rate	Hours	Amount
10/01/19	Zuberi, Madiha M.	Draft email to Messrs. Bloom and Benson identifying relevant proceedings and filings at the CPUC.(56788085)	605.00	0.30	181.50
10/02/19	Benson, Glenn S.	Monitor CPUC developments of potential importance to TCC.(56784539)	640.00	2.70	1,728.00
10/02/19	Thompson, Tyler M.	Web-based research regarding PG&E bankruptcy (.4); email to Jerry Bloom, Glenn Benson, Madiha Zuberi, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.2) review email from Madiha Zuberi regarding CPUC agenda (.2); review email from Madiha Zuberi regarding PG&E settlement discussions (.3)(56806088)	505.00	1.10	555.50
10/02/19	Zuberi, Madiha M.	Revise the regulatory tracker circulated by Mr. Rawles.(56788406)	605.00	1.00	605.00
10/03/19	Benson, Glenn S.	Monitor potentially consequential developments at CPUC (2.2).(56784542)	640.00	2.20	1,408.00
10/03/19	Bloom, Jerry R.	Weekly Regulatory group call(56939270)	1,145.00	1.00	1,145.00
10/03/19	Jowdy, Joshua J.	Internet-based research to update legislative and regulatory tracker.(56789876)	440.00	4.30	1,892.00
10/03/19	Thompson, Tyler M.	Review relevant legislative activity (.5); review updating legislative/regulatory tracker (.5)(56806089)	505.00	1.10	555.50
10/04/19	Attard, Lauren T.	Telephone conference with CPUC/legislative team on upcoming regulatory and legislative actions.(56779241)	600.00	1.00	600.00
10/04/19	Benson, Glenn S.	Monitor developments at CPUC of potential significance to TCC (2.8); telephone conference with J. Bloom, L. Attard, T. Thompson, and J. Jowdy with respect thereto (1.0); research regarding PG&E Exponent report (1.0).(56784545)	640.00	4.80	3,072.00
10/04/19	Bloom, Jerry R.	Weekly Regulatory Group call (1.0); Review	1,145.00	2.40	2,748.00

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Date	Name	Description	Rate	Hours	Amount
		and analysis of settlement in CPUC Locate and Mark proceeding and emails re same (1.3); email to Ms. Dumas re decision outcome (.1)(56939272)			
10/04/19	Jowdy, Joshua J.	Energy Team Call with Jerry Bloom, Glenn Benson, Lauren Attard, and Tyler Thompson.(56789867)	440.00	1.00	440.00
10/04/19	Jowdy, Joshua J.	Review scheduling orders in CPUC proceedings to update regulatory tracker.(56789869)	440.00	0.80	352.00
10/04/19	Jowdy, Joshua J.	Research news releases, CPUC filings, and public records for Exponent reports regarding Transmission Line inspections and the Caribou Palermo pipeline, as well as discussions of Exponent's findings.(56789870)	440.00	3.70	1,628.00
10/04/19	Morris, Kimberly S.	Review CPUC summary chart(56789461)	895.00	0.50	447.50
10/04/19	Richardson, David J.	Review CPUC filings and protest letters re de-energization issues.(56773118)	685.00	0.70	479.50
10/04/19	Thompson, Tyler M.	Energy team call with Jerry Bloom, Glenn Benson, Madiha Zuberi, Peggy Peterson, and Lauren Attard (1.0)(56806090)	505.00	1.10	555.50
10/07/19	Benson, Glenn S.	Work on memo regarding CPUC proposed decision on non-bypassable charge to support wildfire fund (1.2); work on memo regarding PG&E settlement with SED in locate and mark proceeding (2.6); monitor CPUC developments of potential significance to TCC (1.7).(56830546)	640.00	5.50	3,520.00
10/07/19	Bloom, Jerry R.	Review and analysis of Locate and Mark Decision and edits to memo re same.(56939273)	1,145.00	2.70	3,091.50
10/08/19	Benson, Glenn S.	Monitor CPUC developments of potential significance.(56830554)	640.00	2.30	1,472.00
10/08/19	Bloom, Jerry R.	Complete edits to Locate and Mark memo and posting (.8)(56939274)	1,145.00	0.80	916.00

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Date	Name	Description	Rate	Hours	Amount
10/08/19	Esmont, Joseph M.	Review and comment on locate and mark settlement.(56969857)	600.00	0.60	360.00
10/08/19	Jowdy, Joshua J.	Analyze agenda items ahead of the October 10 Voting Meeting of the CPUC.(56831190)	440.00	2.80	1,232.00
10/08/19	Zuberi, Madiha M.	Call to Mr. Jowdy to discuss the regulatory tracker and any additional proceedings to identify.(56818423)	605.00	0.60	363.00
10/09/19	Benson, Glenn S.	Research regarding CPUC policy regarding treatment of NOLs (5.8); monitor CPUC developments of potential significance to TC (1.5).(56830573)	640.00	7.30	4,672.00
10/09/19	Payne Geyer, Tiffany	Review issues regarding plan compliance with CPUC.(56795585)	455.00	0.40	182.00
10/10/19	Benson, Glenn S.	Research regarding CPUC policy regarding treatment of NOLs (2.9); monitor developments in CPUC of potential significance to TCC (1.4).(56830576)	640.00	4.30	2,752.00
10/10/19	Jowdy, Joshua J.	Research status of scheduling and briefing of key CPUC dockets involving PG&E.(56831184)	440.00	1.30	572.00
10/11/19	Attard, Lauren T.	Telephone conference regarding legislative and CPUC issues and filings for the upcoming weeks.(56815441)	600.00	1.00	600.00
10/11/19	Benson, Glenn S.	Monitor CPUC developments of potential significance (1.7); telephone conference with J. Bloom, L. Attard, T. Thompson, and J. Jowdy with respect thereto (1.0).(56830579)	640.00	2.70	1,728.00
10/11/19	Bloom, Jerry R.	Weekly Regulatory call (1.); review of tracker and scheduling (.5)(56939277)	1,145.00	1.50	1,717.50
10/11/19	Jowdy, Joshua J.	Energy Team Call with Jerry Bloom, Glenn Benson, Lauren Attard, and Tyler Thompson.(56831176)	440.00	1.00	440.00
10/11/19	Jowdy, Joshua J.	Internet-based research of CPUC dockets to update regulatory & legislative	440.00	2.70	1,188.00

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Date	Name	Description	Rate	Hours	Amount
		tracker.(56831180)			
10/11/19	Jowdy, Joshua J.	Review results of October 10 Voting Meeting.(56831181)	440.00	1.10	484.00
10/11/19	Jowdy, Joshua J.	Analysis of OIRs and Scoping Memos of CPUC rulemaking proceedings bearing on tort claims against PG&E.(56831182)	440.00	4.40	1,936.00
10/11/19	Thompson, Tyler M.	Web-based research (1.0); email to Jerry Bloom, Glenn Benson, Madiha Zuberi, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (1.0); Energy team call with Jerry Bloom, Glenn Benson, Madiha Zuberi, Peggy Peterson, and Lauren Attard (1.0)(56806085)	505.00	3.00	1,515.00
10/12/19	Thompson, Tyler M.	Web-based research (.5); email to Jerry Bloom, Glenn Benson, Madiha Zuberi, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.5)(56806086)	505.00	1.00	505.00
10/13/19	Thompson, Tyler M.	Web-based research (.5); email to Jerry Bloom, Glenn Benson, Madiha Zuberi, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.5)(56806087)	505.00	1.00	505.00
10/14/19	Benson, Glenn S.	Work on memo regarding ruling on schedule in CPUC proceeding on potential PG&E penalties and other remedies (1.9); research regarding CPUC policy on NOLs (0.6); monitor CPUC developments of potential significance (1.6).(56869711)	640.00	4.10	2,624.00
10/14/19	Dumas, Cecily A.	Email Vinson Crawford re call with PAO (.2); prepare for questions on trust, rate neutrality (1.)(56829021)	950.00	1.20	1,140.00
10/14/19	Fuller, Lars H.	Analyze email from Mr. Bloom regarding PUC.(56868553)	545.00	0.40	218.00
10/14/19	Kates, Elyssa S.	Correspondence with Mr. Bloom and others regarding power outage issues.(56856646)	760.00	0.10	76.00
10/14/19	Kates, Elyssa S.	Correspondence with Ms. Dumas and Mr.	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		Bloom regarding OII matters.(56856656)			
10/14/19	Payne Geyer, Tiffany	Correspondence with Joe Esmont and Cecily Dumas regarding attendance at CPUC proceedings.(56850979)	455.00	0.20	91.00
10/14/19	Rose, Jorian L.	Conference call with Mr. Bloom regarding regulatory issues.(56821750)	1,010.00	0.60	606.00
10/14/19	Thompson, Tyler M.	Web-based research (1.0); email to Jerry Bloom, Glenn Benson, Madiha Zuberi, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.9)(56917033)	505.00	1.90	959.50
10/15/19	Benson, Glenn S.	Monitor developments at the CPUC of potential significance (1.3); telephone calls with A. Crawford and J. Bloom regarding comment interests for OII responses (0.8).(56869717)	640.00	2.10	1,344.00
10/15/19	Dumas, Cecily A.	Review Bloom analysis on plan provisions, change of control (.5); emails Bloom, Payne Greer re same (.4)(56831064)	950.00	0.90	855.00
10/16/19	Benson, Glenn S.	Telephone conference with AHC and PAO to talk through PAO's issues and questions with respect to the TCC/AHC reorganization plan (1.0); telephone conference with TURN and AHC to discuss TURN's interests and concerns in the OII proceeding (1.0); monitor developments of potential significance at the CPUC (1.5).(56869720)	640.00	3.50	2,240.00
10/16/19	Bloom, Jerry R.	Conference call withBondholders and Pubic Advocates on Alternative Plan (1.0); Conference call withBondholders and TURN on Alternative Plan (.5).(56939282)	1,145.00	1.50	1,717.50
10/16/19	Dumas, Cecily A.	Email plan subcommittee re CPUC request for damages analysis(56843500)	950.00	0.40	380.00
10/16/19	Dumas, Cecily A.	Email(s) Bloom re filing in response to PG&E filing on schedule(56843502)	950.00	0.40	380.00
10/16/19	Green, Elizabeth A.	Review regulatory issues.(56842396)	690.00	0.60	414.00

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Date	Name	Description	Rate	Hours	Amount
10/16/19	Thompson, Tyler M.	Web-based research (.5); email to Jerry Bloom, Glenn Benson, Madiha Zuberi, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.4)(56917029)	505.00	0.90	454.50
10/17/19	Benson, Glenn S.	Monitors developments at the CPUC of potential significance to the TCC (1.9).(56869722)	640.00	1.90	1,216.00
10/17/19	Dumas, Cecily A.	Conference call plan subcommittee re CPUC request for information (.7); telephone conference Julian re claims data to PUC (.2); telephone conference Skikos re CPUC presentation (.1); prepare summary for plan subcommittee (.5)(56843513)	950.00	1.50	1,425.00
10/17/19	Green, Elizabeth A.	Review CPUC provisions in plan and analysis of same.(56842411)	690.00	0.90	621.00
10/17/19	Jowdy, Joshua J.	Research status of CPUC proceedings to update regulatory tracker.(56868609)	440.00	2.80	1,232.00
10/17/19	Morris, Kimberly S.	Correspondence with R. Julian re CPUC and bondholder presentation(56871104)	895.00	0.30	268.50
10/17/19	Murphy, Keith R.	Review update from Mr. Bloom regarding CPUC call.(56949228)	1,110.00	0.10	111.00
10/17/19	Payne Geyer, Tiffany	Review report from Glenn Benson summarizing discussions with CPUC executive staff (.3); telephone conference with Jerry Bloom regarding modifications to plan language concerning regulatory issues (.2); correspondence with Jerry Bloom regarding review of Baker response to PG&E order instituting investigation (.2).(56841104)	455.00	0.70	318.50
10/17/19	Rose, Jorian L.	Telephone conferences with Messrs. Esmont and Bloom regarding regulatory issues.(56841452)	1,010.00	0.50	505.00
10/17/19	Thompson, Tyler M.	Web-based research (.5); email to Jerry Bloom, Glenn Benson, Madiha Zuberi, Josh Jowdy, and Lauren Attard regarding PG&E	505.00	0.80	404.00

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Date	Name	Description	Rate	Hours	Amount
		wildfire comments in the press (.3)(56917030)			
10/18/19	Benson, Glenn S.	Monitor CPUC developments of potential significance to the TCC (1.5).(56869723)	640.00	1.50	960.00
10/18/19	Dumas, Cecily A.	Tel conference Esmont re response memo (.3); review and comment on response to PG&E schedule (.8); email Bloom re same (.2)(56844574)	950.00	1.30	1,235.00
10/18/19	Green, Elizabeth A.	Analysis regarding CPUC approval and plan solicitation timing.(56846460)	690.00	0.80	552.00
10/18/19	Jowdy, Joshua J.	Webcast CPUC emergency hearing regarding PG&E power shutoff.(56868610)	440.00	0.70	308.00
10/18/19	Morris, Kimberly S.	Correspondence with E. Thomas re CPUC hearing(56871133)	895.00	0.20	179.00
10/18/19	Thompson, Tyler M.	Web-based research (1.0); email to Jerry Bloom, Glenn Benson, Madiha Zuberi, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.7)(56917032)	505.00	1.70	858.50
10/19/19	Morris, Kimberly S.	Provide direction re CPUC hearing testimony(56871150)	895.00	0.30	268.50
10/21/19	Benson, Glenn S.	Monitor regulatory developments at the CPUC of potential significance to the TCC.(56921502)	640.00	1.80	1,152.00
10/21/19	Thompson, Tyler M.	Web-based research (.5); email to Jerry Bloom, Glenn Benson, Madiha Zuberi, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.3)(56915423)	505.00	0.80	404.00
10/22/19	Benson, Glenn S.	Monitor CPUC developments of potential significance (1.8).(56921503)	640.00	1.80	1,152.00
10/22/19	Greenfield, Juanita M.	Assist with preparation of CPUC material for review by Mr. Bloom to prepare for hearing.(56924151)	200.00	4.30	860.00
10/22/19	Greenfield,	Assist with legal research to prepare for	200.00	3.90	780.00

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Date	Name	Description	Rate	Hours	Amount
	Juanita M.	briefing.(56924158)			
10/22/19	Greenfield, Juanita M.	Review and retrieve documents regarding regulatory proceeding for attorney review.(56924159)	200.00	4.50	900.00
10/23/19	Benson, Glenn S.	Monitor potentially significant regulatory developments at the CPUC.(56921510)	640.00	2.20	1,408.00
10/23/19	Thompson, Tyler M.	Web-based research (.4); email to Jerry Bloom, Glenn Benson, Madiha Zuberi, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.5)(56915428)	505.00	0.90	454.50
10/24/19	Benson, Glenn S.	Monitor CPUC developments of potential significance to the TCC.(56921513)	640.00	2.40	1,536.00
10/24/19	Jowdy, Joshua J.	Research CPUC proceeding dockets and status of pending legislation.(56925730)	440.00	1.30	572.00
10/24/19	Thompson, Tyler M.	Web-based research (.8); email to Jerry Bloom, Glenn Benson, Madiha Zuberi, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.9)(56915433)	505.00	1.70	858.50
10/25/19	Attard, Lauren T.	Telephone conference with legislative and regulatory team in preparation for hearings and filings.(56913579)	600.00	0.80	480.00
10/25/19	Benson, Glenn S.	Monitor CPUC developments of potential significance (2.6); telephone conference with J. Bloom, T. Thompson, L. Attard, and J. Jowdy with respect thereto (1.0).(56921515)	640.00	3.60	2,304.00
10/25/19	Bloom, Jerry R.	Weekly regulatory call (1.0);(56939306)	1,145.00	1.00	1,145.00
10/25/19	Jowdy, Joshua J.	Energy Team Call with Jerry Bloom, Glenn Benson, Lauren Attard, and Tyler Thompson.(56925728)	440.00	1.00	440.00
10/25/19	Jowdy, Joshua J.	Research status of CPUC proceedings to update legislative and regulatory tracker.(56925733)	440.00	1.80	792.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
10/25/19	Rose, Jorian L.	Conference calls with Ms. Dumas and Mr. Julian regarding regulatory issues for CPUC.(56902292)	1,010.00	0.70	707.00
10/27/19	Rose, Jorian L.	Review memo from Mr. Bloom regarding regulatory issues.(56919562)	1,010.00	0.80	808.00
10/28/19	Benson, Glenn S.	Review and analyze filings and issuances in CPUC of potential significance to TCC.(56961285)	640.00	1.90	1,216.00
10/28/19	Richardson, David J.	Review CPUC briefs on unresolved issues of law(56947541)	685.00	0.30	205.50
10/28/19	Thompson, Tyler M.	Web-based research (1.0); email to Jerry Bloom, Glenn Benson, Madiha Zuberi, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.5)(56934375)	505.00	1.50	757.50
10/29/19	Benson, Glenn S.	Review and analysis of filings and issuances in CPUC proceedings of significance to TCC.(56961290)	640.00	3.30	2,112.00
10/29/19	Bloom, Jerry R.	Review and analysis of filings on CPUC locate and mark proceeding and safety proceeding (1.8).(56939318)	1,145.00	1.90	2,175.50
10/29/19	Rose, Jorian L.	Conference call on CPUC proceeding with bondholders' counsel.(56944354)	1,010.00	0.50	505.00
10/29/19	Thompson, Tyler M.	Web-based research (.7); email to Jerry Bloom, Glenn Benson, Madiha Zuberi, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.5)(56934376)	505.00	1.20	606.00
10/30/19	Benson, Glenn S.	Review and analysis of CPUC filings of potential significance to TCC.(56961292)	640.00	3.90	2,496.00
10/30/19	Payne Geyer, Tiffany	Review correspondence from Jerry Bloom concerning public safety power shut downs and PG&E response to informational request by Judge Alsup.(56936590)	455.00	0.20	91.00
10/31/19	Benson, Glenn S.	Prepare memo regarding CPUC measures to address PSPS event (2.1); work on	640.00	6.00	3,840.00

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Date	Name	Description	Rate	Hours	Amount
		memo regarding CPUC order on non-bypassable charge to recover contributions to wildfire fund (2.4); review and analysis of filings and issuances in CPUC proceedings of potential significance (1.5).(56961295)			
10/31/19	Bloom, Jerry R.	Review and edit of memo on CPUC Decision and discussion of same with Mr. Benson (1.5) ; review of other pending filings and matter at CPUC (.6)(56939476)	1,145.00	2.10	2,404.50
10/31/19	Jowdy, Joshua J.	Research CPUC dockets and statements surrounding the California legislature to update legislative and regulatory tracker.(56966050)	440.00	2.20	968.00

Regulatory Issues including CPUC and FERC(025)

177.20 108,683.50

10/02/19	Kates, Elyssa S.	Preparation of correspondence regarding disclosure of connections.(56774984)	760.00	0.30	228.00
10/02/19	Kates, Elyssa S.	Correspondence with Ms. Morris and Mr. Rose regarding disclosures to the United States Trustee.(56774985)	760.00	0.10	76.00
10/02/19	Richardson, David J.	Revise engagement letter for H. Levin (0.40), exchange emails with H. Levin re same (0.10), exchange emails with G. Cummins re same (0.10)(56773106)	685.00	0.60	411.00
10/15/19	Green, Elizabeth A.	Review response of debtors to amended application.(56842385)	690.00	0.70	483.00
10/15/19	Kates, Elyssa S.	Call with Ms. Green regarding Baker's retention application.(56856678)	760.00	0.10	76.00
10/15/19	Kates, Elyssa S.	Preparation of reply in further support of Baker's retention application, including analysis of authorities cited by the debtors.(56856679)	760.00	3.60	2,736.00
10/15/19	Payne Geyer, Tiffany	Review unsecured creditors committee reservations of rights regarding TCC motion to confirm or amend scope of Baker's engagement.(56851064)	455.00	0.10	45.50
10/16/19	Kates, Elyssa S.	Correspondence with Ms. Payne-Geyer	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		regarding the reply in further support of the Baker retention application.(56856681)			
10/16/19	Kates, Elyssa S.	Preparation of reply in further support of the TCC's application to retain Baker & Hostetler LLP.(56856682)	760.00	6.30	4,788.00
10/16/19	Kates, Elyssa S.	Call with Ms. Payne-Geyer regarding Baker's retention application.(56856685)	760.00	0.10	76.00
10/16/19	Payne Geyer, Tiffany	Telephone conference with Liz Green regarding debtor's objection to Baker's supplemental employment application and preparation of response to same (.2); correspondence to Alyssa Kates regarding preparation of response to debtor's objection to Baker's supplemental employment application (.1); telephone conference with Alyssa Kates regarding arguments in response to debtors objection to Baker's supplemental employment application (.2).(56839942)	455.00	0.50	227.50
10/17/19	Green, Elizabeth A.	Telephone conference with Elyssa Kates regarding amendment to retention application response.(56842407)	690.00	0.60	414.00
10/17/19	Green, Elizabeth A.	Telephone conference with John Parker regarding issues regarding retention.(56842408)	690.00	0.60	414.00
10/17/19	Kates, Elyssa S.	Correspondence with Ms. Green and Ms. Payne-Geyer regarding Baker's retention application.(56856690)	760.00	0.10	76.00
10/17/19	Kates, Elyssa S.	Preparation of reply in further support of Baker's retention application.(56856691)	760.00	7.80	5,928.00
10/17/19	Kates, Elyssa S.	Call with Ms. Green regarding the reply in further support of Baker's retention application.(56856692)	760.00	0.20	152.00
10/17/19	Kates, Elyssa S.	Calls with Ms. Payne-Geyer regarding the reply in further support of Baker's retention application.(56856697)	760.00	0.20	152.00
10/17/19	Payne Geyer,	Analyze debtors response and objection to	455.00	3.80	1,729.00

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Date	Name	Description	Rate	Hours	Amount
	Tiffany	the TCC application to expand the scope of Baker's retention (.4); correspondence with Elizabeth Green and Elyssa Kates regarding preparation of response to debtor's objection to TCC application to expand the scope of Baker's retention (.2); telephone conference with Elyssa Kates regarding arguments in response to debtors objection to TCC application to expand the scope of Baker's retention (.2); correspondence to Elyssa Kates regarding review of caselaw cited by debtors and objection to TCC application to expand the scope of Baker's retention (.1); analyze caselaw cited by debtors in objection to TCC application to expand the scope of Baker's retention (1.9); analyze draft reply in support of the application of Baker for an order confirming the scope of employment, and opposition to debtors objection to same (.4); telephone conference with Elyssa Kates regarding draft reply in support of the application of Baker for an order confirming the scope of employment, and opposition to debtors objection to same (.2); keycite cases cited in debtor's objection to TCC application to expand the scope of Baker's retention for subsequent history (.4).(56841103)			
10/18/19	Green, Elizabeth A.	Review and revise response to objection to modify application.(56846454)	690.00	1.10	759.00
10/18/19	Green, Elizabeth A.	Additional revisions to application, amendment.(56846457)	690.00	0.40	276.00
10/18/19	Kates, Elyssa S.	Correspondence with Ms. Green and Ms. Payne-Geyer regarding the reply in further support of Baker's retention application.(56856701)	760.00	0.10	76.00
10/18/19	Kates, Elyssa S.	Preparation of reply in further support of the application to retain Baker & Hostetler.(56856703)	760.00	1.40	1,064.00
10/18/19	Kates, Elyssa S.	Call with Ms. Hammon-Turano regarding the reply in further support of Baker &	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		Hostetler's retention application.(56856705)			
10/18/19	Kates, Elyssa S.	Calls with Ms. Morris regarding the reply in further support of Baker's retention application.(56856706)	760.00	0.10	76.00
10/18/19	Payne Geyer, Tiffany	Drafting distinction of Adorno case cited by the debtors in their response and objection to the TCC application for clarification of scope of Baker's retention (.5); multiple correspondence with Elizabeth Green regarding response to debtors objection to the TCC application and clarifying revisions (.5); further analyze caselaw cited by debtors in their response and objection to the TCC application for clarification of scope of Baker's retention (.8); drafting distinction of Continental Airlines case for use in oral argument on response to debtors objection to TCC application for clarification of its employment scope (1.1); continue drafting and revising TCC response to debtors objection to TCC application for clarification of scope of Bakers retention (2.2); proofread and edit TCC response to debtors objection to TCC application for clarification of scope of bakers retention (.5) correspondence with Elizabeth Green and Elyssa Kates regarding revisions to draft response to debtors objection to TCC application to clarify the scope of Baker's retention (.2).(56847253)	455.00	5.80	2,639.00
10/19/19	Dumas, Cecily A.	Email Green re application for expanded employment(56845733)	950.00	0.40	380.00
10/22/19	Morris, Kimberly S.	Review pleadings re employment application(56929695)	895.00	0.80	716.00
10/22/19	Morris, Kimberly S.	Meet with L. Green re employment application(56929696)	895.00	0.50	447.50
10/22/19	Morris, Kimberly S.	Review pleadings, caselaw and background materials on retention application motion(56929697)	895.00	2.10	1,879.50
10/22/19	Payne Geyer,	Correspondence with Liz Green regarding	455.00	0.30	136.50

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Date	Name	Description	Rate	Hours	Amount
	Tiffany	and forwarding analysis distinguishing case law cited by PG&E in its opposition to Baker's motion to expand/clarify scope of Baker's employment.(56880887)			
10/23/19	Green, Elizabeth A.	Prepare Kim Morris for Hearing on retention application.(56909448)	690.00	1.50	1,035.00
10/23/19	Green, Elizabeth A.	Review case law and issues regarding amended application for employment.(56909449)	690.00	1.20	828.00
10/23/19	Kates, Elyssa S.	Preparation for hearing on Baker's retention application.(56901347)	760.00	1.30	988.00
10/23/19	Kates, Elyssa S.	Call with Ms. Payne-Geyer regarding Baker's retention application.(56901350)	760.00	0.10	76.00
10/23/19	Kates, Elyssa S.	Correspondence with Ms. Green and Ms. Payne-Geyer regarding Baker's retention application.(56901351)	760.00	0.10	76.00
10/23/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Rose, Mr. Julian, Ms. Green and Mr. Esmont regarding the extension to the term of Trident's employment.(56901359)	760.00	0.30	228.00
10/23/19	Payne Geyer, Tiffany	Telephone conference with Elyssa Kates regarding case law related to TCC reply to Debtor's objection to TCC motion to clarify/expand scope of Baker's retention (.2); correspondence to Elizabeth Green regarding hearing strategy on TCC reply to debtors objection to TCC motion to clarify/expand scope of Baker's retention (.2).(56913142)	455.00	0.40	182.00
10/24/19	Payne Geyer, Tiffany	Correspondence with Elizabeth Green regarding issues concerning motion to clarify/expand scope of Baker employment (.2); review correspondence chain between TCC members regarding issues concerning motion to clarify/expand scope of Baker employment and correspondence from Cecily Dumas regarding same (.1).(56894372)	455.00	0.30	136.50

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Date	Name	Description	Rate	Hours	Amount
10/28/19	Rose, Jorian L.	Email correspondence with Debtors regarding unredacted versions of engagement letters regarding financing issues.(56919580)	1,010.00	0.60	606.00
10/29/19	Dumas, Cecily A.	Review order re scope of Baker retention (.4); email Green re same (.2); emails Julian, Morris, Green, Sagerman re same (.5)(56926223)	950.00	1.10	1,045.00
10/30/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Goodman, Mr. Julian and others regarding the extension of the term of Trident's employment.(56948362)	760.00	0.10	76.00
10/30/19	Payne Geyer, Tiffany	Receive and review order denying TCC motion to expand scope of Baker Hostetler representation.(56936591)	455.00	0.10	45.50

Retention Applications(026)

46.00 31,935.50

10/01/19	Dumas, Cecily A.	Brief review at request of Green section of brief in support of professional fee applications(56781593)	950.00	0.30	285.00
10/02/19	Lane, Deanna L.	Initial drafting of Certificate of No-Objection to Seventh Monthly Fee Statement of B&H(56787543)	280.00	0.10	28.00
10/02/19	Lane, Deanna L.	Initial drafting of Certificate of Service for Certificate of No Objection to Seventh Monthly Fee Statement of B&H(56787544)	280.00	0.10	28.00
10/02/19	Lane, Deanna L.	Initial drafting of Eighth Monthly Fee Statement of B&H(56787923)	280.00	0.20	56.00
10/04/19	Payne Geyer, Tiffany	Analyze work performed by firm in September in the area of Bankruptcy Litigation as necessary for preparation of September fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (1.3); analyze work performed by firm in September in the area of Asset Sales/363 Sales as necessary for preparation of September fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (.2); analyze	455.00	5.70	2,593.50

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		work performed by firm in September in the area of Automatic Stay as necessary for preparation of September fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (.2); analyze work performed by firm in September in the area of Administrative Expense Claims as necessary for preparation of September fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (.1); analyze work performed by firm in September in the area of Bar Date/Claims Noticing as necessary for preparation of September fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (.2); analyze work performed by firm in September in the area of Case Administration as necessary for preparation of September fee statement to assure entries comply with Fee Examiner protocols and UST guidelines (.4); analyze work performed by firm in September in the area of Chapter 11 Plan/Confirmation as necessary for preparation of September fee statement to assure entries comply with Fee Examiner protocols and UST guidelines (1.4); analyze work performed by firm in September in the area of Committee Meetings and Preparation as necessary for preparation of September fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (.3); analyze work performed by firm in September in the area of Executory Contracts as necessary for preparation of September fee statement to assure entries comply with Fee Examiner protocols and UST guidelines (.1); analyze work performed by firm in September in the area of Exclusivity as necessary for preparation of September fee statement to assure entries comply with Fee Examiner protocols and UST guidelines (.1); analyze work performed by firm in September in the area of General Case Strategy and Committee Communications as necessary for preparation of September fee statement to assure entries comply with Fee Examiner			

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Date	Name	Description	Rate	Hours	Amount
		protocols and UST guidelines (.1); analyze work performed by firm in September in the area of Hearings and Court Matters as necessary for preparation of September fee statement to assure entries comply with Fee Examiner protocols and UST guidelines (.2); analyze work performed by firm in September in the area of Legislative Issues as necessary for preparation of September fee statement to assure entries comply with Fee Examiner protocols and UST guidelines (.4); analyze work performed by firm in September in the area of Non-Bankruptcy Litigation as necessary for preparation of September fee statement to assure entries comply with Fee Examiner protocols and UST guidelines (.2); analyze work performed by firm in September in the area of District Court Litigation as necessary for preparation of September fee statement to assure entries comply with Fee Examiner protocols and UST guidelines (.5).(56770368)			
10/06/19	Green, Elizabeth A.	Review Baker Botts and Waksberg decisions related to fee applications.(56770936)	690.00	1.10	759.00
10/06/19	Payne Geyer, Tiffany	Analyze work performed by firm in September in the area of Regulatory issues including CPUC & FERC as necessary for preparation of September fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (.2); analyze work performed by firm in September in the area of Retention Applications as necessary for preparation of September fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (.1); analyze work performed by firm in September in the area of Fee Application-Baker as necessary for preparation of September fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (.2); analyze work performed by firm in September in the area of Fee Application-Other Professionals as necessary for preparation of September	455.00	3.00	1,365.00

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Date	Name	Description	Rate	Hours	Amount
		fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (.1); analyze work performed by firm in September in the area of US Trustee/Fee Examiner Issues as necessary for preparation of September fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (.1); analyze work performed by firm in September in the area of Withdrawal of reference, avoidance action analysis/lien avoidance analysis, and investigations as necessary for preparation of September fee statement to assure entries comply with Fee Examiner protocols and UST guidelines (.1); analyze work performed by firm in September in the area of Other Contested Matters as necessary for preparation of September fee statement to assure entries comply with Fee Examiner protocols and UST guidelines (.1); analyze work performed by firm in September in the area of Operations as necessary for preparation of September fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (.1); analyze work performed by firm in September in the area of Subrogation as necessary for preparation of September fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (.1); analyze work performed by firm in September in the area of Asset Analysis and Recovery as necessary for preparation of September fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (.1); analyze work performed by firm in September in the area of Tort Claims Estimation as necessary for preparation of September fee statement to ensure entries comply with Fee Examiner protocols and UST guidelines (1.8).(56770363)			
10/07/19	Lane, Deanna L.	Initial drafting of Exhibit D-1 - Budget to Actuals for Second Interim Fee Application(56794896)	280.00	0.10	28.00
10/07/19	Lane, Deanna	Continuing to edit and revise the draft of the	280.00	0.60	168.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
	L.	Second Interim Fee Application(56794911)			
10/07/19	Payne Geyer, Tiffany	Review UST Guidelines on redactions relative to Judge Montali's tentative ruling (.2); multiple correspondence to Bernadette O'Neill regarding and forwarding all reviewed September billing for generation of monthly fee statement (.4); confer with Deanna Lane regarding preparation of second interim fee application (.2).(56778735)	455.00	0.80	364.00
10/08/19	Payne Geyer, Tiffany	Correspondence with Liz Green and Deanna Lane regarding second interim fee application preparations.(56825310)	455.00	0.20	91.00
10/09/19	Payne Geyer, Tiffany	Correspondence with Cecily Dumas and Bernadette O'Neill regarding September billing review.(56795586)	455.00	0.20	91.00
10/10/19	Lane, Deanna L.	Reviewing and updating Exhibit J - Professional and Paraprofessional Bios for the Second Interim Fee Application(56821676)	280.00	1.20	336.00
10/10/19	Lane, Deanna L.	Extensive editing of Second Interim Fee Application - Exhibit B - Summary of Timekeepers to reflect new timekeepers' name, department, bar date, rate and total hours and removing timekeepers who did not work on PG&E case from 6/1/2019-9/30/2019(56821684)	280.00	1.90	532.00
10/10/19	Payne Geyer, Tiffany	Multiple correspondence with Bernadette O'Neill and Cecily Dumas regarding September fee statement.(56821836)	455.00	0.40	182.00
10/11/19	Lane, Deanna L.	Additional entering of time and cost data into the Eighth Monthly Fee Statement of B&H(56822029)	280.00	0.40	112.00
10/11/19	Lane, Deanna L.	Review and editing of additional costs recently added to the PG&E September draft invoice(56822030)	280.00	0.40	112.00
10/11/19	Sagerman, Eric E.	Communications Lane, Green and O'Neil re preparation of second interim fee	1,145.00	0.40	458.00

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Date	Name	Description	Rate	Hours	Amount
		application(56817688)			
10/14/19	Payne Geyer, Tiffany	Review multiple correspondence from Deanna Lane regarding Baker Fee Statement and preparation of second interim fee application for Baker.(56850981)	455.00	0.20	91.00
10/15/19	Green, Elizabeth A.	Review and analysis of second interim fee application.(56842384)	690.00	0.90	621.00
10/16/19	Lane, Deanna L.	Continuation of the editing of the Eighth Monthly Fee Statement of B&H(56865325)	280.00	0.50	140.00
10/17/19	Green, Elizabeth A.	Review time spent by various billers and analysis of descriptions for fee applications.(56842409)	690.00	1.10	759.00
10/17/19	Lane, Deanna L.	Receipt of the final September invoice; finalizing the Eighth Monthly Fee Statement of B&H(56865278)	280.00	0.30	84.00
10/17/19	Lane, Deanna L.	Continue to edit the Eighth Monthly Fee Statement of B&H(56865281)	280.00	0.20	56.00
10/17/19	Sagerman, Eric E.	Meeting O'Neil re first interim and second interim fee application(56861217)	1,145.00	0.40	458.00
10/18/19	Dumas, Cecily A.	Review draft response to Debtors' objection to motion to amend employment application (.5); email Green re same (.2)(56844578)	950.00	0.70	665.00
10/18/19	Landrio, Nikki M.	Receive and review email from Ms. Green regarding request to provide summary of services billed to task code during June through September interim fee period and review report for same.(56845461)	420.00	0.20	84.00
10/18/19	Landrio, Nikki M.	Per request from Ms. Greene prepare summary of services by task code for case administration during July through September interim fee period.(56845462)	420.00	0.90	378.00
10/18/19	Merola, Danielle L.	Research standard for payment of committee attorney fees in Ninth Circuit.(56868306)	325.00	0.80	260.00
10/18/19	Morris, Kimberly	Call with E. Kates re fee application	895.00	0.30	268.50

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Date	Name	Description	Rate	Hours	Amount
	S.	reply(56871134)			
10/18/19	Morris, Kimberly S.	Call with E. Green re fee application reply(56871135)	895.00	0.20	179.00
10/22/19	Kates, Elyssa S.	Call with Ms. O'Neill regarding Baker's fee application.(56901341)	760.00	0.20	152.00
10/22/19	Lane, Deanna L.	Continuation of the preparation of the Second Interim Fee Application(56865086)	280.00	0.40	112.00
10/22/19	Lane, Deanna L.	Finalizing, e-filing and serving the Certificate of No Objection to B&H's Seventh Monthly Fee Statement for August 2019(56865087)	280.00	0.30	84.00
10/22/19	Lane, Deanna L.	Email and US Mail serving the Notice Parties the Certificate of No Objection to B&H's Seventh Monthly Fee Statement(56865093)	280.00	0.10	28.00
10/23/19	Lane, Deanna L.	Finalizing the Second Interim Fee Application Exhibit B - Summary of Timekeepers(56912180)	280.00	0.70	196.00
10/23/19	Lane, Deanna L.	Review and adding task codes narratives to Second Interim Fee Application(56921904)	280.00	1.30	364.00
10/23/19	Lane, Deanna L.	Preparing Exhibit D-2 - Summary of Expenses to Second Interim Fee Application(56921905)	280.00	0.60	168.00
10/24/19	Dumas, Cecily A.	Confer with Green re voluntary reductions to second interim fee application.(56897821)	950.00	0.40	380.00
10/24/19	Green, Elizabeth A.	Review data for fee application as necessary to recommend reductions.(56909797)	690.00	0.90	621.00
10/24/19	Lane, Deanna L.	Drafting letter to Karen Lockhart re Second Interim Fee Application(56912172)	280.00	0.10	28.00
10/24/19	Lane, Deanna L.	Correspondence to/from Brian Masteller regarding the Second Interim Fee Application Exhibit A - Customary and Comparable Compensation Disclosures calculations(56912173)	280.00	0.30	84.00

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Date	Name	Description	Rate	Hours	Amount
10/24/19	Lane, Deanna L.	Editing the Second Interim Fee Application Exhibit C-2- Staffing Plan(56912174)	280.00	0.30	84.00
10/25/19	Weible, Robert A.	Review work description in charge categories 014 and 041 and compile summaries of work executed, and email summaries to Ms. Green for incorporation into second interim fee application.(56906786)	830.00	1.80	1,494.00
10/28/19	Payne Geyer, Tiffany	Correspondence with Deanna Lane and Elyssa Kates regarding Baker's interim fee application.(56914255)	455.00	0.20	91.00
10/29/19	Julian, Robert	Respond to TCC question re Baker application(56947813)	1,175.00	0.10	117.50
10/29/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont regarding billing narratives and proposed language for various team time entries for incorporation into second interim fee application.(56942381)	420.00	0.30	126.00
10/30/19	Landrio, Nikki M.	Review emails from Mr. Esmont regarding updating time entry form to assist timekeepers with providing additional detailed narratives for meetings that include more than four Baker team members to assist the united states trustee with approval of interim fees (.2) and discussions with Ms. Roesch regarding implementation of same (.4).(56942411)	420.00	0.60	252.00
10/30/19	Lane, Deanna L.	Finalizing, e-filing and serving the Certificate of Service for the Eighth Monthly Fee Statement of B&H(56960321)	280.00	0.30	84.00
10/30/19	Lane, Deanna L.	Drafting transmittal letter to Judge Montali sending the Eighth Monthly Fee Statement of B&H(56960323)	280.00	0.10	28.00
10/30/19	Lane, Deanna L.	Finalizing, e-filing and serving the Eighth Monthly Fee Statement of B&H and related exhibits(56960325)	280.00	0.50	140.00
10/31/19	Lane, Deanna L.	Detailed review of all calculations contained in the Second Interim Fee Application and	280.00	0.90	252.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		all exhibits(56958842)			
Fee Application: Baker(027)				34.20	16,517.50
10/01/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. O'Neill and others regarding professional fee issues.(56774970)	760.00	0.10	76.00
10/02/19	Kates, Elyssa S.	Call with Mr. Goldberg regarding Trident's fee statements.(56774973)	760.00	0.10	76.00
10/02/19	Kates, Elyssa S.	Correspondence with Mr. Goldberg regarding Trident's fee statements.(56774974)	760.00	0.10	76.00
10/02/19	Kates, Elyssa S.	Correspondence with Mr. Goodman regarding expert fee advancement issues.(56774976)	760.00	0.10	76.00
10/02/19	Kates, Elyssa S.	Correspondence with Mr. Rose and Mr. Murphy regarding fee application issues.(56774977)	760.00	0.10	76.00
10/02/19	Kates, Elyssa S.	Review correspondence from Mr. Dundon regarding Dundon Advisers' fee application.(56774987)	760.00	0.10	76.00
10/03/19	Kates, Elyssa S.	Correspondence with Mr. Dundon and Mr. Rose regarding the Dundon Advisers fee application.(56775017)	760.00	0.10	76.00
10/04/19	Kates, Elyssa S.	Preparation of fee application for Dundon Advisers.(56775014)	760.00	0.20	152.00
10/04/19	Kates, Elyssa S.	Correspondence with Mr. Rose regarding the Dundon fee application.(56775015)	760.00	0.10	76.00
10/06/19	Kates, Elyssa S.	Correspondence with Mr. Dundon regarding the Dundon Advisers fee application.(56817089)	760.00	0.10	76.00
10/07/19	Kates, Elyssa S.	Correspondence with Ms. Gnatowski regarding the Lincoln Partners fee application.(56817097)	760.00	0.10	76.00
10/07/19	Kates, Elyssa S.	Correspondence with Mr. Dundon regarding the Dundon Advisers fee	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		application.(56817098)			
10/07/19	Kates, Elyssa S.	Correspondence with Mr. Goldberg regarding payment issues.(56817099)	760.00	0.10	76.00
10/08/19	Kates, Elyssa S.	Call with Mr. Goldberg regarding fee statement issues.(56817112)	760.00	0.10	76.00
10/08/19	Kates, Elyssa S.	Call with Mr. Murphy regarding the estates' professionals fee applications.(56817117)	760.00	0.10	76.00
10/08/19	Kates, Elyssa S.	Correspondence with Mr. Murphy regarding the estates' professionals fee applications.(56817118)	760.00	0.10	76.00
10/08/19	Kates, Elyssa S.	Correspondence with Ms. Morris and others regarding fee application issues.(56817124)	760.00	0.10	76.00
10/09/19	Rose, Jorian L.	Email correspondence with Lincoln regarding CNO.(56795324)	1,010.00	0.40	404.00
10/10/19	Kates, Elyssa S.	Correspondence with Mr. Murphy, Mr. Gnatowski and others regarding Lincoln Partners Advisers' fee statement.(56817155)	760.00	0.10	76.00
10/10/19	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano and others regarding Lincoln Partners Advisers' fee statement.(56817157)	760.00	0.10	76.00
10/11/19	Kates, Elyssa S.	Correspondence with Mr. Murphy, Mr. Rose and others regarding Lincoln Partners Advisers' fee statement.(56817136)	760.00	0.10	76.00
10/11/19	Kates, Elyssa S.	Analysis of Lincoln Partners Advisers' fee statement.(56817137)	760.00	0.40	304.00
10/14/19	Kates, Elyssa S.	Calls with Ms. Payne Geyer regarding Lincoln Partners Advisers' fee statement.(56856637)	760.00	0.20	152.00
10/14/19	Kates, Elyssa S.	Correspondence with Mr. Murphy, Mr. Gnatowski Mr. Rose and Ms. Payne-Geyer regarding Lincoln Partners Advisers' fee statement.(56856638)	760.00	0.40	304.00
10/14/19	Kates, Elyssa S.	Preparation of Lincoln Partners Advisers'	760.00	2.30	1,748.00

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Date	Name	Description	Rate	Hours	Amount
		fee statement.(56856647)			
10/14/19	Payne Geyer, Tiffany	Correspondence with Elyssa Kates regarding Trident fee application preparations.(56850980)	455.00	0.20	91.00
10/15/19	Kates, Elyssa S.	Correspondence with Ms. O'Neill and Mr. Hammon-Turano regarding committee members' reimbursement and Trident's fee statement.(56856667)	760.00	0.10	76.00
10/15/19	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding Lincoln Partners Advisers' fee statement.(56856668)	760.00	0.10	76.00
10/15/19	Kates, Elyssa S.	Preparation of Trident fee statement.(56856672)	760.00	0.80	608.00
10/15/19	Kates, Elyssa S.	Correspondence with Mr. Gnatowski regarding Lincoln Partner Advisers' fee statement.(56856675)	760.00	0.10	76.00
10/16/19	Kates, Elyssa S.	Preparation of Trident fee statement.(56856686)	760.00	0.30	228.00
10/16/19	Kates, Elyssa S.	Correspondence with Mr. Goldberg regarding Trident's fee statement.(56856687)	760.00	0.10	76.00
10/17/19	Kates, Elyssa S.	Preparation of Trident DMG fee statement.(56856695)	760.00	0.30	228.00
10/17/19	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding Trident's fee statement.(56856696)	760.00	0.10	76.00
10/18/19	Kates, Elyssa S.	Preparation of certificate of no objection for Trident's first fee statement.(56856709)	760.00	0.20	152.00
10/18/19	Kates, Elyssa S.	Correspondence with Mr. Goldberg regarding the certificate of no objection for the first fee statement.(56856710)	760.00	0.10	76.00
10/18/19	Morris, Kimberly S.	Review draft opposition to fee statement and correspondence with C. Dumas and M. Sabella re same(56871128)	895.00	0.60	537.00

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Date	Name	Description	Rate	Hours	Amount
10/22/19	Kates, Elyssa S.	Preparation of third fee statement of Trident DMG.(56901342)	760.00	0.50	380.00
10/22/19	Kates, Elyssa S.	Call with Ms. Hammon-Turano regarding Trident's fee statement and certificate of no objection.(56901344)	760.00	0.10	76.00
10/23/19	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding Trident DMG's third fee statement.(56901358)	760.00	0.10	76.00
10/23/19	Kates, Elyssa S.	Correspondence with Mr. Goldberg regarding Trident's third fee statement.(56901360)	760.00	0.10	76.00
10/24/19	Kates, Elyssa S.	Correspondence with Mr. Goldberg and Ms. Gallegos regarding Trident's third fee statement.(56907121)	760.00	0.10	76.00
10/25/19	Kates, Elyssa S.	Call with Mr. Goldberg regarding the Trident Fee Application.(56907142)	760.00	0.10	76.00
10/25/19	Kates, Elyssa S.	Call with Mr. Murphy regarding Lincoln's fee application.(56907144)	760.00	0.10	76.00
10/25/19	Kates, Elyssa S.	Correspondence with Mr. Goldberg regarding the Trident fee application.(56907145)	760.00	0.10	76.00
10/28/19	Kates, Elyssa S.	Correspondence with Ms. Payne-Geyer regarding Trident's fee statement.(56948329)	760.00	0.10	76.00
10/28/19	Payne Geyer, Tiffany	Review issues regarding amendment of exhibit attached to Trident fee application, correspondence to Elyssa Kates regarding same.(56914256)	455.00	0.30	136.50
10/29/19	Green, Elizabeth A.	Review issues related to amendment of trident's fee application.(56949766)	690.00	0.40	276.00
10/29/19	Kates, Elyssa S.	Correspondence with Ms. Payne-Geyer and Ms. Green regarding Trident's fee statement.(56948336)	760.00	0.20	152.00
10/29/19	Kates, Elyssa S.	Preparation of Trident fee statement.(56948338)	760.00	0.30	228.00

Baker & Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
10/29/19	Kates, Elyssa S.	Correspondence with Ms. Green regarding Trident's corrected fee statement.(56948341)	760.00	0.10	76.00
10/29/19	Kates, Elyssa S.	Correspondence with Mr. Ferrero and Ms. Morris regarding Development Specialists' fee application.(56948346)	760.00	0.10	76.00
10/29/19	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano and Mr. Goldberg regarding Trident's fee statement.(56948350)	760.00	0.10	76.00
10/30/19	Kates, Elyssa S.	Preparation of Trident's fee statement.(56948363)	760.00	0.20	152.00
10/30/19	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano and Mr. Goldman regarding Trident's fee statement.(56948364)	760.00	0.20	152.00

Fee Application: Other Professionals(028)

12.00 9,120.50

10/02/19	Lehrer, John R.	Conference with Mr. Rose regarding equityholder NOL offer and listen to portion of conference call regarding the same.(56786987)	725.00	0.20	145.00
10/04/19	Lehrer, John R.	Review PG&E financial filings and first day motion regarding NOL related matters in connection with equity holder settlement offer. Draft and send email to Mr. Rose regarding the same.(56787204)	725.00	1.60	1,160.00
10/06/19	Lehrer, John R.	Prepare and send email regarding NOL asset matters to Mr. Esmont.(56787050)	725.00	0.20	145.00
10/09/19	Dumas, Cecily A.	Analysis of NOL monetization proposal from investors with Williams, Rose(56829418)	950.00	1.20	1,140.00
10/09/19	Murphy, Keith R.	Review information from Mr. Lehrer addressing NOL issues from Mr. Rose, and address with Mr. Sabella.(56957101)	1,110.00	0.20	222.00
10/09/19	Murphy, Keith R.	Correspondence among Ms. Dumas, Mr. Lehrer and others concerning NOL's, review issues relating to same, correspond with Mr. Goodman regarding	1,110.00	0.70	777.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		background.(56957111)			
10/10/19	Bloom, Jerry R.	Emails and analysis on Net Operating Losses (1.5) and conference call re same (.8); emails with Mr. Benson re same (.2).(57067534)	1,145.00	2.50	2,862.50
10/10/19	Lehrer, John R.	Telephone conference with Mr. Rose regarding Debtor NOL preservation matters. Telephone conference call with Baker working group and Lincoln International representatives regarding tax matters for revised plan.(56965837)	725.00	0.90	652.50
10/10/19	Rose, Jorian L.	Conference call with tax lawyers regarding analysis of tax issues.(56821741)	1,010.00	0.60	606.00
10/10/19	Rose, Jorian L.	Analyze tax issues with Mr. Lehrer.(56821749)	1,010.00	0.50	505.00
10/11/19	Benson, Glenn S.	Research regarding NOL issue.(57073413)	640.00	2.40	1,536.00
10/11/19	Lehrer, John R.	Review of PG&E NOL monetization considerations prepared by Lincoln International and draft email to Baker NOL working group regarding the same.(56965222)	725.00	1.30	942.50
10/11/19	Murphy, Keith R.	Work throughout day on NOL and tax matters, review information from Mr. Esmont and Mr. Brendan Murphy, analyze his list of questions and issues and confer with same, review information from Mr. Bloom concerning these issues and CPUC matters, and review analysis from Mr. Lehrer.(56954177)	1,110.00	2.50	2,775.00
10/11/19	Murphy, Keith R.	Follow up call with Mr. Blanchard on tax matters and incorporating points from TCC's financial advisor.(56954183)	1,110.00	0.40	444.00
10/14/19	Dumas, Cecily A.	Emails Lahere re NOLs and change of control(56829023)	950.00	0.70	665.00
10/14/19	Kates, Elyssa S.	Calls with Mr. Lehrer regarding net operating loss issues.(56856650)	760.00	0.20	152.00

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Date	Name	Description	Rate	Hours	Amount
10/14/19	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding net operating loss issues.(56856651)	760.00	0.10	76.00
10/14/19	Kates, Elyssa S.	Correspondence with Mr. Lehrer regarding tax issues and the plan.(56856652)	760.00	0.10	76.00
10/14/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Lehrer and others regarding tax issues and the debtors' amended joint plan.(56856654)	760.00	0.10	76.00
10/14/19	Kates, Elyssa S.	Correspondence with Mr. Esmont, Mr. Murphy, Mr. Lehrer and others regarding pending tax issues relating to the debtors' amended joint plan.(56856658)	760.00	0.10	76.00
10/14/19	Lehrer, John R.	Review of Trust Agreement and technical research regarding the same. Draft email to Baker Trust Agreement working group containing tax comments. Telephone conference call with bondholder's counsel regarding trust agreement and related NOL tax matters. Prepare summary of call regarding the same and email to Baker Trust Agreement working group.(56964936)	725.00	6.10	4,422.50
10/14/19	Murphy, Keith R.	Discussions with Mr. Blanchard concerning debtor's net operating losses, call with Mr. Lehrer regarding same, review points from Mr. Lehrer following Akin call, and work on analysis.(56954167)	1,110.00	1.80	1,998.00
10/14/19	Murphy, Keith R.	Respond to inquiry from Mr. Esmont regarding Mr. Lehrer's tax work and call with Mr. Esmont.(56954173)	1,110.00	0.30	333.00
10/14/19	Rose, Jorian L.	Conference call with Mr. Lehrer and Noteholders' counsel regarding tax issues.(56821756)	1,010.00	0.50	505.00
10/15/19	Green, Elizabeth A.	Telephone conference with John Lehrer regarding tax issues and trust.(56842382)	690.00	0.80	552.00
10/15/19	Lehrer, John R.	Telephone conference with Mrs. Green regarding NOL tax matters and related review of Trust Agreement draft.(56964819)	725.00	0.80	580.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
10/15/19	Lehrer, John R.	Technical research regarding IRC Section 382 and consideration of NOL preservation opportunities.(56965512)	725.00	2.20	1,595.00
10/15/19	Murphy, Keith R.	Review updates and correspondence among Mr. Lehrer, Ms. Dumas and others, and confer with Mr. Rose and Mr. Blanchard regarding Net Operating Loss issues.(56953451)	1,110.00	0.80	888.00
10/15/19	Murphy, Keith R.	Conference call with Mr. Brendan Murphy concerning tax issues, and follow up call with Mr. Blanchard.(56953453)	1,110.00	0.30	333.00
10/15/19	Murphy, Keith R.	Call from Mr. Rose regarding Mr. Lehrer and tax questions.(56953460)	1,110.00	0.30	333.00
10/15/19	Murphy, Keith R.	Call with Mr. Blanchard on NOL tax issues.(56953461)	1,110.00	0.30	333.00
10/15/19	Murphy, Keith R.	Update from Mr. Rose on net operating loss and tax issues.(56953465)	1,110.00	0.10	111.00
10/15/19	Rose, Jorian L.	Telephone conferences with Mr. Lehrer regarding tax issues with Plan.(56834935)	1,010.00	0.90	909.00
10/16/19	Green, Elizabeth A.	Analysis of issues related to NOLs and carry forwards.(56842397)	690.00	0.90	621.00
10/16/19	Lehrer, John R.	Draft email to Mr. Rose and Mrs. Green regarding Section 382 matters. Respond to related email from Mr. Rose. Conference with Mr. Rose regarding the same.(56963987)	725.00	1.00	725.00
10/16/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding tax issues for Plan.(56838877)	1,010.00	0.40	404.00
10/16/19	Rose, Jorian L.	Email correspondence with Mr. Lehrer regarding tax issues in PG&E.(56838878)	1,010.00	0.60	606.00
10/17/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding NOL issues.(56841454)	1,010.00	0.40	404.00
10/18/19	Lehrer, John R.	Telephone conference with Mr. Rose and representatives of Lincoln International regarding Debtor NOL tax	725.00	0.60	435.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		matters.(56962819)			
10/18/19	Rose, Jorian L.	Conference call with Messrs. Lehrer and Williams regarding tax issues.(56848665)	1,010.00	0.80	808.00
10/18/19	Rose, Jorian L.	Review tax information for Mr. Lehrer for advice.(56848666)	1,010.00	0.80	808.00
10/21/19	Lehrer, John R.	Prepare draft information request related to NOLs and email Mr. Rose the same.(56962311)	725.00	0.40	290.00
10/21/19	Rose, Jorian L.	Email correspondence with Lincoln financial regarding tax issues.(56859126)	1,010.00	0.40	404.00
10/27/19	Dumas, Cecily A.	Review memo on NOLs(56897839)	950.00	1.20	1,140.00
10/27/19	Murphy, Keith R.	Address NOL inquiry to counsel for the Bondholders, and follow up with Mr. Blanchard.(56957981)	1,110.00	0.30	333.00

Tax Issues(030)

39.50 34,904.00

10/01/19	Payne Geyer, Tiffany	Multiple conferences with Deanna Lane regarding billing information supplied to fee examiner in response to Fee examiner requests (.4); analyze revised opposition to motion to approve fee procedures and fee examiners protocol drafted by Cravath (.8); Multiple correspondence with Elizabeth Green regarding revisions to opposition to Fee Examiner's motion to approve fee procedures (.4); revise updated draft of opposition to motion to approve Examiner's procedures received from Cravath (.7); correspondence to Brendan Benedict regarding and forwarding redline revisions to opposition to motion to approve the procedures and Fee Examiners protocol (.2); analyze issues regarding confidentiality of information provided to Fee Examiner (.4); correspondence to Elizabeth Green and John Parker detailing issues concerning disclosures and redactions to information requested by Fee Examiner (.3); analyze United States trustees response in support	455.00	5.30	2,411.50
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Date	Name	Description	Rate	Hours	Amount
		of the fee examiners motion to approve procedures (.6); review final draft of opposition to Fee Examiners motion to approve procedures incorporating all red lines (.6); correspondence with Brendan Benedict and Elizabeth Green confirming Baker's approval of final draft of opposition to motion to approve Fee Examiners procedures (.2); detailed review of work performed by Baker in February and March in billing categories related to retention, fee applications, and financial advisors as necessary to respond to the examiners position (.7).(56758206)			
10/02/19	Kates, Elyssa S.	Correspondence with Ms. Green and Ms. Payne Geyer regarding a response to the fee examiner's motion.(56774975)	760.00	0.10	76.00
10/02/19	Kates, Elyssa S.	Call with Ms. Payne Geyer regarding the fee examiner's procedures.(56774978)	760.00	0.10	76.00
10/02/19	Kates, Elyssa S.	Call with Ms. Lane regarding the fee examiner's procedures.(56774979)	760.00	0.10	76.00
10/02/19	Kates, Elyssa S.	Correspondence with Ms. Gallegos, Mr. Goldberg, Ms. Green, Ms. Payne Geyer and Ms. Lane regarding the Fee Examiner's billing protocol for expenses,(56774980)	760.00	0.10	76.00
10/02/19	Kates, Elyssa S.	Call with Ms. O'Neill regarding fee examiner issues.(56774988)	760.00	0.10	76.00
10/02/19	Kates, Elyssa S.	Correspondence with Ms. O'Neill regarding fee examiner issues.(56774989)	760.00	0.10	76.00
10/02/19	Payne Geyer, Tiffany	Telephone conference with Elyssa Kates regarding Trident billing and production of information to Fee Examiner.(56760430)	455.00	0.20	91.00
10/03/19	Green, Elizabeth A.	Telephone conference with Scott McNutt regarding potential resolution of first objections.(56766911)	690.00	0.40	276.00
10/03/19	Payne Geyer, Tiffany	Correspondence with Liz Green regarding hearing arguments on Fee Examiner's procedures motion (.2); review Judge	455.00	0.30	136.50

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		Montali's order on Motion to Approve Fee Examiner's Procedures (.1).(56764309)			
10/04/19	Green, Elizabeth A.	Review fee examiner guidelines and motion in prep for hearing.(56770931)	690.00	0.90	621.00
10/04/19	Green, Elizabeth A.	Review redline of guidelines.(56770933)	690.00	0.80	552.00
10/04/19	Payne Geyer, Tiffany	Review Baker Botts, In re Morry Waksberg and In re Stanton decisions relative to 327(a), 330(a)(1), and 330(a)(6) in connection with Fee Examiner's procedures and position.(56770367)	455.00	0.60	273.00
10/06/19	Green, Elizabeth A.	Review objections to fee examiner protocol.(56770935)	690.00	0.90	621.00
10/06/19	Kates, Elyssa S.	Correspondence with Ms. Green regarding the Fee Examiner's motion.(56817088)	760.00	0.10	76.00
10/06/19	Payne Geyer, Tiffany	Drafting correspondence to Eric Sagerman regarding findings with respect to review of September pro formas (.3); drafting hearing notes for Elizabeth Green in connection with proposed fee examiner procedures, summarizing relevant case law (3.2); multiple correspondence with Elizabeth Green regarding responses to fee examiners conclusions and inquiries (.5); proof read, edit, and finalize hearing notes for Elizabeth Green in connection with proposed fee examiner procedures, summarizing relevant case law (.6).(56770364)	455.00	4.60	2,093.00
10/07/19	Blanchard, Jason I.	Analyze legal issues in connection to drafting non-disclosure agreement with fee examiner in connection to sharing confidential materials.(56812982)	650.00	0.70	455.00
10/07/19	Blanchard, Jason I.	Review and analyze fee examiner appointment materials in connection to drafting non-disclosure agreement with fee examiner.(56812989)	650.00	0.40	260.00
10/07/19	Blanchard,	Draft non-disclosure agreement with fee	650.00	0.50	325.00

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Date	Name	Description	Rate	Hours	Amount
	Jason I.	examiner in connection to sharing confidential materials.(56812990)			
10/07/19	Green, Elizabeth A.	Prepare or hearing on Fee Examiner issues.(56783939)	690.00	1.10	759.00
10/07/19	Green, Elizabeth A.	Attend hearing on Fee Examiner issues.(56783940)	690.00	1.50	1,035.00
10/07/19	Kates, Elyssa S.	Participate in hearing on Fee Examiner's Motion.(56817103)	760.00	1.30	988.00
10/07/19	Payne Geyer, Tiffany	Review and respond to multiple correspondence from Ms. Green as necessary to supply additional analysis of issues concerning Fee Examiner's position and procedures in preparation for hearing on same (.7); correspondence to Liz Green forwarding case law for hearing on Fee Examiner procedures (.2); telephonically attend hearing on fee examiner's proposed procedures (1.1).(56778736)	455.00	2.00	910.00
10/07/19	Rose, Jorian L.	Attend hearing on October 7, 2019 involving fee examiner.(57067731)	1,010.00	1.20	1,212.00
10/07/19	Sagerman, Eric E.	Attend hearing on fee examiner procedures(56817674)	1,145.00	1.00	1,145.00
10/08/19	Green, Elizabeth A.	Draft email for status update call outlining issues related to fee examiner.(56819438)	690.00	0.40	276.00
10/10/19	Lane, Deanna L.	Review of email and attachments from Michelle Trovillo regarding the July Westlaw/Lexis Invoices requested by the Fee Examiner(56821675)	280.00	0.20	56.00
10/14/19	Blanchard, Jason I.	Revise non-disclosure agreement with fee examiner in connection to sharing confidential materials.(56855415)	650.00	0.20	130.00
10/14/19	Blanchard, Jason I.	Telephone conference with Mr. Rose regarding draft non-disclosure agreement with fee examiner in connection to sharing confidential materials.(56855416)	650.00	0.10	65.00
10/15/19	Blanchard,	Revise non-disclosure agreement with fee	650.00	0.60	390.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
	Jason I.	examiner in connection to sharing confidential materials.(56855420)			
10/15/19	Blanchard, Jason I.	Analyze issues in connection to revising non-disclosure agreement with fee examiner for sharing confidential materials.(56855424)	650.00	0.80	520.00
10/15/19	Green, Elizabeth A.	Telephone conference with fee examiner and other professionals re: protocols.(56842383)	690.00	1.10	759.00
10/15/19	Green, Elizabeth A.	Review transcript of fee examiner hearing.(56842386)	690.00	0.50	345.00
10/18/19	Green, Elizabeth A.	Telephone conference with debtor, UCC and examiner re: protocols.(56846458)	690.00	0.20	138.00
10/18/19	Green, Elizabeth A.	Review redlines to protocol.(56846459)	690.00	0.20	138.00
10/25/19	Dumas, Cecily A.	Email Green re report to TCC on Fee Examiner(56904855)	950.00	0.30	285.00
10/25/19	Kates, Elyssa S.	Analysis of fee protocol issues in connection with the revised Fee Examiner protocol statement.(56907135)	760.00	0.40	304.00
10/25/19	Kates, Elyssa S.	Correspondence with Mr. Julian, Ms. Dumas, Ms. Payne-Geyer, and Mr. Esmont regarding fee protocol issues.(56907136)	760.00	0.10	76.00
10/25/19	Payne Geyer, Tiffany	Review correspondence from Liz Green regarding agreement to Fee Examiner Protocol (.1); receive and review Fee Examiner's Reply in Support of the Fee Procedures Motion and proposed order attached (.2); receive and review Statement of Janet Loduca in connection with certain fee and expense issues as raised by UST and Fee Examiner (.2).(56912774)	455.00	0.50	227.50
10/30/19	Lane, Deanna L.	Email correspondence to the US Trustee parties and the Fee Examiner parties sending the LEDS file to the Eighth Monthly Fee Statement of B&H for September 2019(56960324)	280.00	0.20	56.00

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Date	Name	Description	Rate	Hours	Amount
US Trustee/Fee Examiner issues(031)				30.20	18,461.50
10/01/19	Dumas, Cecily A.	Review make whole premium memo (1.2); email Murphy, Lincoln, re same (.1)(56781594)	950.00	1.30	1,235.00
10/04/19	Dumas, Cecily A.	Research and analysis of Ninth Circuit authority on postpetition interest rate(56783570)	950.00	1.60	1,520.00
10/05/19	Dumas, Cecily A.	Analyze issues under bondholder plan w/r/t Debtors' objection to contract rate interest and make whole(56780791)	950.00	2.20	2,090.00
10/07/19	Murphy, Keith R.	Correspond and call with Mr. Joe Esmont regarding new assignment addressing post-petition bond interest and make-whole provisions, review assignment from Ms. Dumas concerning same and prior points/scheduling issues raised by opposing counsel.(56783115)	1,110.00	0.80	888.00
10/07/19	Sabella, Michael A.	Correspondence with Ms. Dumas regarding make-whole and interest rate briefing issues, and phone conference with Mr. Murphy regarding background and same; review correspondence regarding scheduling of briefs and oral arguments.(56800534)	610.00	0.40	244.00
10/08/19	Dumas, Cecily A.	Confer with Murphy, Sabella, Rose re substantive issues on make-whole and interest rate (.4); review and outline issues to address (1.); communications with Akin, Arent Fox re briefing on issues (.5)(56830272)	950.00	1.90	1,805.00
10/09/19	Bator, Chris	Review of emails regarding issues with PG&E's proposed language for release of tort claimants' make-whole claims.(56794939)	510.00	0.40	204.00
10/11/19	Khan, Ferve E.	Review memorandum on make-whole premiums to advise Mr. Murphy on Chapter 11 plan(56802315)	655.00	1.20	786.00

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Date	Name	Description	Rate	Hours	Amount
10/11/19	Khan, Ferve E.	Meeting with Mr. Murphy to discuss make-whole premiums.(56802317)	655.00	0.90	589.50
10/11/19	Khan, Ferve E.	Meet with Mr. Sabella to discuss research on postpetition interest.(56802319)	655.00	0.60	393.00
10/11/19	Khan, Ferve E.	Perform research on make-whole premiums for review of relevant section of bondholder's plan of reorganization.(56802320)	655.00	0.80	524.00
10/11/19	Khan, Ferve E.	Review article concerning make whole premiums(56802323)	655.00	0.40	262.00
10/11/19	Khan, Ferve E.	Call with Mr. Esmont and Mr. Murphy to discuss make-whole premiums(56802328)	655.00	0.10	65.50
10/11/19	Sabella, Michael A.	Participate in discussion with Ms. Khan regarding post-petition interest issue.(56809220)	610.00	0.60	366.00
10/11/19	Sabella, Michael A.	Work on analysis of case law regarding legal issues raised by Ms. Dumas as to post-petition interest.(56809241)	610.00	5.10	3,111.00
10/12/19	Khan, Ferve E.	Prepare summary of make-whole premium law in the Ninth Circuit.(56802906)	655.00	4.20	2,751.00
10/13/19	Murphy, Keith R.	Analyze preliminary research and write ups from Ms. Khan and Mr. Sabella regarding makewhole and postpetition interest issues.(56954451)	1,110.00	1.30	1,443.00
10/13/19	Sabella, Michael A.	Continue to conduct analysis of legal research on questions about postpetition interest and make-whole premiums.(56856812)	610.00	2.10	1,281.00
10/14/19	Khan, Ferve E.	Prepare a summary of make-whole premium research for Mr. Murphy.(56809540)	655.00	0.50	327.50
10/14/19	Khan, Ferve E.	Meet with Mr. Murphy to discuss make-whole premium analysis.(56809541)	655.00	0.50	327.50
10/14/19	Sabella, Michael A.	Analyze Debtors' proposed plan, first day declaration and first day motion for	610.00	1.20	732.00

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Date	Name	Description	Rate	Hours	Amount
		restrictions on stock transfer in furtherance of analysis of make-whole and post-petition interest issues.(56856862)			
10/14/19	Sabella, Michael A.	Review correspondence from Mr. Richardson regarding depositions of Baupast representatives and discussions with Mr. Richardson regarding same.(56856909)	610.00	0.90	549.00
10/14/19	Sabella, Michael A.	Phone conference with Mr. Murphy regarding depositions of Baupost representatives.(56856910)	610.00	0.40	244.00
10/14/19	Sabella, Michael A.	Analyze transcripts and exhibits from prior depositions in preparation for deposition of Baupost representatives and prepare draft of potential questions for use in deposition of same.(56856911)	610.00	6.20	3,782.00
10/15/19	Khan, Ferve E.	Revise memorandum discussing make-whole premium to incorporate edits by Mr. Murphy.(56831898)	655.00	3.30	2,161.50
10/15/19	Khan, Ferve E.	Review memorandum discussing post-petition interest.(56831899)	655.00	1.60	1,048.00
10/15/19	Khan, Ferve E.	Meeting with Mr. Murphy to discuss edits to make-whole premium.(56831900)	655.00	1.00	655.00
10/15/19	Khan, Ferve E.	Meeting with Mr. Murphy and Mr. Sabella about post-petition interest.(56831901)	655.00	1.50	982.50
10/15/19	Khan, Ferve E.	Correspond with Mr. Esmont about bonds at issue.(56831902)	655.00	0.50	327.50
10/15/19	Khan, Ferve E.	Call with Mr. Murphy about analysis on make-whole premiums.(56831903)	655.00	0.20	131.00
10/15/19	Sabella, Michael A.	Participate in deposition of representatives from Baupost entities.(56857080)	610.00	3.60	2,196.00
10/15/19	Sabella, Michael A.	Participate in discussion with Mr. Murphy regarding deposition of Baupost entities and memorandum on post-petition interest and make whole issues.(56857134)	610.00	0.60	366.00

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Date	Name	Description	Rate	Hours	Amount
10/15/19	Sabella, Michael A.	Participate in discussion with Ms. Dumas, Mr. Julian, Mr. Murphy and Mr. Richardson regarding preparation of deposition of Baupost entity's representatives.(56857148)	610.00	0.40	244.00
10/15/19	Sabella, Michael A.	Participate in preparatory call with counsel for Bondholders, Mr. Richardson and Mr. Murphy regarding deposition of Baupost's representatives.(56857149)	610.00	0.20	122.00
10/15/19	Sabella, Michael A.	Participate in meeting with Mr. Murphy regarding preparations for deposition of Baupost entities and relevant materials, exhibits and transcripts from prior meetings.(56857437)	610.00	1.80	1,098.00
10/15/19	Sabella, Michael A.	Prepare for meeting with Mr. Murphy, including reviewing exhibits for deposition of Baupost entities, preparing notes for discussions and questions for representatives.(56857438)	610.00	0.80	488.00
10/15/19	Sabella, Michael A.	Discussions with Mr. Murphy and Ms. Khan regarding make-whole premium memorandum and work on edits to same.(56857575)	610.00	1.90	1,159.00
10/15/19	Sabella, Michael A.	Begin work on revisions and edits to memorandum on postpetition interest.(56857576)	610.00	3.30	2,013.00
10/16/19	Esmont, Joseph M.	Manage correspondence to court re make whole and interest issues.(56971375)	600.00	0.40	240.00
10/16/19	Khan, Ferve E.	Perform research on post petition interest for review of Bondholders proposed plan of reorganization(56836665)	655.00	1.40	917.00
10/16/19	Khan, Ferve E.	Meeting with Mr. Sabella and Mr. Murphy to edit memorandum on post-petition interest.(56836747)	655.00	2.90	1,899.50
10/16/19	Khan, Ferve E.	Meeting with Mr. Sabella to research post-petition interest, including careful review of governing cases(56836661)	655.00	3.70	2,423.50
10/16/19	Khan, Ferve E.	Meeting with Messrs. Sabella and Murphy	655.00	1.60	1,048.00

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Date	Name	Description	Rate	Hours	Amount
		to discuss governing caselaw and potential arguments for memorandum on post-petition interest(56836662)			
10/16/19	Khan, Ferve E.	Prepare edits to memorandum on post-petition interest, including drafting analysis section(56836663)	655.00	1.40	917.00
10/16/19	Khan, Ferve E.	Meeting with Mr. Sabella to collaboratively edit memorandum on post-petition interest(56836664)	655.00	0.60	393.00
10/16/19	Murphy, Keith R.	Meeting with Ms. Khan and Mr. Sabella to review governing case law and arguments with respect to postpetition interest.(56945604)	1,110.00	0.90	999.00
10/16/19	Murphy, Keith R.	Correspondence from multiple parties regarding makewhole issue and postpetition interest issue.(56945606)	1,110.00	0.50	555.00
10/16/19	Murphy, Keith R.	Review and comment on draft postpetition interest memo, review applicable cases.(56945607)	1,110.00	3.30	3,663.00
10/16/19	Murphy, Keith R.	Meet with Mr. Sabella and Ms. Khan to work on revisions and additions to memo addressing postpetition interest.(56945608)	1,110.00	3.60	3,996.00
10/16/19	Murphy, Keith R.	Draft status summary to Ms. Dumas regarding briefing positions on makewhole and postpetition interest.(56946796)	1,110.00	0.30	333.00
10/16/19	Sabella, Michael A.	Correspondence with Mr. Richardson regarding transcript of deposition of Baupost entity representatives.(56857594)	610.00	0.10	61.00
10/16/19	Sabella, Michael A.	Correspondence regarding briefing schedule of make-whole and post-petition interest for the court, and correspondence with Mr. Esmont, Mr. Murphy and Mr. Rose regarding same.(56857597)	610.00	0.20	122.00
10/16/19	Sabella, Michael A.	Work on edits to memorandum on postpetition interest issue.(56857654)	610.00	4.60	2,806.00
10/16/19	Sabella,	Participate in meeting with Mr. Murphy and	610.00	3.60	2,196.00

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Date	Name	Description	Rate	Hours	Amount
	Michael A.	Ms. Khan regarding updated memorandum and on postpetition interest and work collectively on modifications to same.(56857655)			
10/16/19	Sabella, Michael A.	Continue to analyze additional case law and conduct additional legal research on issues relating to postpetition memorandum.(56857656)	610.00	6.40	3,904.00
10/17/19	Dumas, Cecily A.	Emails Murphy re briefing on make-whole and interest rate, docket order(56843510)	950.00	0.30	285.00
10/17/19	Dumas, Cecily A.	Email Murphy re TCC position on make whole and interest rate (.2) ; email from Rose re same (.1)(56843514)	950.00	0.30	285.00
10/17/19	Khan, Ferve E.	Meeting with Mr. Murphy and Mr. Sabella to edit post-petition interest memorandum.(56840370)	655.00	2.70	1,768.50
10/17/19	Murphy, Keith R.	Continue revising legal memoranda and working with Mr. Sabella and Ms. Khan addressing plan issues.(56949219)	1,110.00	3.50	3,885.00
10/17/19	Murphy, Keith R.	Work on letter to Court addressing briefing schedule for makewhole and postpetition interest issues, confer with Mr. Sabella, review additional correspondence from parties in interest to the Court, finalize letter, and review new order from Judge Montali precluding any further filings prior to next week's status conference.(56949220)	1,110.00	1.00	1,110.00
10/17/19	Sabella, Michael A.	Correspondence with Mr. Richardson and Mr. Petre regarding deposition of Baupost designated witnesses.(56857658)	610.00	0.20	122.00
10/17/19	Sabella, Michael A.	Analyze correspondence from various parties to Bankruptcy Court regarding briefing schedule and issues on postpetition interest and make-whole premiums in preparation for drafting responsive letter.(56857659)	610.00	0.60	366.00
10/17/19	Sabella, Michael A.	Correspondence with Mr. Murphy about request for letter responding to	610.00	0.90	549.00

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Date	Name	Description	Rate	Hours	Amount
		correspondence from Debtors' counsel on briefing and scheduling issues and draft letter for same.(56857660)			
10/17/19	Sabella, Michael A.	Continue to work with Mr. Murphy and Ms. Khan on postpetition interest memorandum and incorporation of additional arguments and case law.(56857669)	610.00	2.90	1,769.00
10/18/19	Dumas, Cecily A.	Review memo on postpetition interest rate on claims and read cases(56844575)	950.00	2.60	2,470.00
10/18/19	Khan, Ferve E.	Meeting with Mr. Sabella to discuss insurance policy argument for objection to fee application.(56843733)	655.00	0.50	327.50
10/18/19	Khan, Ferve E.	Meeting with Mr. Murphy and Mr. Sabella to discuss further research on post-petition interest.(56843734)	655.00	0.50	327.50
10/18/19	Khan, Ferve E.	Circulate post-petition interest caselaw research to Mr. Murphy.(56843735)	655.00	0.30	196.50
10/18/19	Khan, Ferve E.	Call with Mr. Sabella about allocating research tasks on postpetition interest.(56843736)	655.00	0.30	196.50
10/18/19	Khan, Ferve E.	Call with Mr. Murphy, Mr. Sabella and Mr. Rivkin to discuss post-petition interest.(56843738)	655.00	0.30	196.50
10/18/19	Khan, Ferve E.	Meeting with Mr. Sabella to discuss research on postpetition interest.(56843739)	655.00	0.20	131.00
10/18/19	Murphy, Keith R.	Meet with Mr. Sabella and Ms. Khan to discuss additional research on postpetition interest.(56946682)	1,110.00	0.50	555.00
10/18/19	Murphy, Keith R.	Conference call with Mr. Rivkin and Mr. Sabella and Ms. Khan regarding briefing issues on the proper postpetition interest amount.(56946683)	1,110.00	0.40	444.00
10/18/19	Murphy, Keith R.	Follow up on questions raised by Ms. Dumas and Ms. Green and review additional case law from Ms. Khan.(56946685)	1,110.00	1.40	1,554.00

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Date	Name	Description	Rate	Hours	Amount
10/18/19	Murphy, Keith R.	Call from Mr. Esmont to discuss brief timing with respect to postpetition interest and results of discussion with Mr. Rivkin.(56946686)	1,110.00	0.20	222.00
10/18/19	Rivkin, David B.	Phone call with Keith Murphy regarding post-petition interest-related issues (.6); attention to the post-petition interest-related issues (2.8).(56860663)	1,625.00	3.40	5,525.00
10/18/19	Sabella, Michael A.	Correspondence with Ms. Dumas and Ms. Greene regarding questions in connection with postpetition interest issues and conduct additional legal research responsive to the questions.(56858006)	610.00	1.20	732.00
10/18/19	Sabella, Michael A.	Participate in discussion with Mr. Murphy, Mr. Rivkin and Ms. Khan regarding appellate issues in connection with make-whole and postpetition interest memorandums.(56858007)	610.00	0.40	244.00
10/18/19	Sabella, Michael A.	Participate in meeting with Mr. Murphy and Ms. Khan regarding strategy going forward to prepare for briefing on postpetition interest and make-whole issues.(56858125)	610.00	0.40	244.00
10/19/19	Dumas, Cecily A.	Review postpetition interest rate cases (1.5); email Rivkin, Sabella re same (.2)(56845735)	950.00	1.70	1,615.00
10/19/19	Rivkin, David B.	Attention to post-petition interest-related issues.(56860661)	1,625.00	2.30	3,737.50
10/19/19	Sabella, Michael A.	Prepare write-up on additional postpetition interest cases and issues arising in context of discussions.(56860329)	610.00	1.80	1,098.00
10/19/19	Sabella, Michael A.	Correspondence with Ms. Dumas, Mr. Julian, Mr. Murphy and Ms. Greene regarding questions in connection with postpetition interest memorandum.(56860330)	610.00	0.60	366.00
10/19/19	Sabella, Michael A.	Conduct legal research and analyze cases on additional issues and supporting	610.00	6.40	3,904.00

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Date	Name	Description	Rate	Hours	Amount
		authority for use in briefing on postpetition interest issue.(56860332)			
10/20/19	Dumas, Cecily A.	Review memo on post-petition interest rate and email Sabella, Murphy, Rivkin re same(56845730)	950.00	0.70	665.00
10/20/19	Khan, Ferve E.	Perform research on make whole premiums.(56845930)	655.00	2.70	1,768.50
10/20/19	Murphy, Keith R.	Review cases on makewhole and prepetition interest issues for group discussion tomorrow.(56946783)	1,110.00	2.60	2,886.00
10/20/19	Rivkin, David B.	Attention to bondholders' claims to make whole premium-related matter (3.5); exchange emails regarding bondholders' claims to make whole premium-related matters with Cecily Dumas and Keith Murphy (0.1); exchange emails with Keith Murphy regarding post-petition interest-related issues (0.1).(56860659)	1,625.00	3.70	6,012.50
10/20/19	Sabella, Michael A.	Analyze case law responsive to Ms. Dumas' questions on postpetition interest issue in preparation for drafting memorandum on same.(56904091)	610.00	2.60	1,586.00
10/20/19	Sabella, Michael A.	Prepare memorandum in response to Ms. Dumas' questions on postpetition interest issue and correspondence with Ms. Dumas and Mr. Murphy regarding same.(56904092)	610.00	2.20	1,342.00
10/21/19	Casey, Lee A.	Conference call with Cecily Dumas, Keith Murphy, Ferve Khan, and David Rivkin regarding bondholders claims to make whole premiums and application of post-petition interest to bondholders claim(56911313)	1,255.00	1.20	1,506.00
10/21/19	Dumas, Cecily A.	Conference call Rivkin, Green, Murphy, Khan, Sabella re postpetition interest rate, make-whole(56852908)	950.00	1.30	1,235.00
10/21/19	Khan, Ferve E.	Discuss research results and outstanding issues concerning make-whole premium matter on call with Ms. Dumas, Mr. Rivkin,	655.00	1.60	1,048.00

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Date	Name	Description	Rate	Hours	Amount
		Mr. Murphy and Mr. Sabella.(56853079)			
10/21/19	Khan, Ferve E.	For post petition interest issue, read notes by Mr. Sabella of research(56853081)	655.00	0.50	327.50
10/21/19	Khan, Ferve E.	Review research and harmonize to prepare to discuss make-whole premium matter with Ms. Dumas and others.(56853082)	655.00	0.50	327.50
10/21/19	Khan, Ferve E.	Call with Mr. Rivkin to discuss make-whole premium research.(56853083)	655.00	0.20	131.00
10/21/19	Rivkin, David B.	Conference call with Cecily Dumas, Keith Murphy, Ferve Khan, Lee Casey regarding bondholders claims to make whole premiums and application of post-petition interest to bondholders claim (1.2); attention to bondholders claims to make whole premiums and application of post-petition interest to bondholders claim, analyzing the applicable case and the relevant statutory provisions (6.2).(56864135)	1,625.00	7.40	12,025.00
10/21/19	Sabella, Michael A.	Continue work on developing memorandum on postpetition interest issue.(56904096)	610.00	2.20	1,342.00
10/21/19	Sabella, Michael A.	Participate in phone conference with Ms. Dumas, Mr. Rivkin, Mr. Murphy and Ms. Khan regarding memorandums; post-call discussions with Mr. Murphy and Ms. Khan regarding make-whole premium and postpetition interest issues and memorandums on same.(56904098)	610.00	1.60	976.00
10/22/19	Khan, Ferve E.	Review noteholders' status memorandum on make-whole issues.(56866660)	655.00	0.70	458.50
10/22/19	Khan, Ferve E.	Call with Mr. Rivkin about coordination on memorandum concerning make-whole premiums.(56866663)	655.00	0.40	262.00
10/22/19	Rivkin, David B.	Confer with Ferve Khan regarding bondholders claims to make whole premiums and application of post-petition interest to bondholders claim, analyzing the applicable case and the relevant statutory provisions (.3); exchange emails with Cecily	1,625.00	3.90	6,337.50

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Date	Name	Description	Rate	Hours	Amount
		Dumas regarding claims to make whole premiums and application of post-petition interest to bondholders claim, analyzing the applicable case and the relevant statutory provisions (.1); attention to bondholders claims to make whole premiums and application of post-petition interest to bondholders claim, analyzing the applicable case and the relevant statutory provisions (3.5).(56877067)			
10/22/19	Sabella, Michael A.	Review correspondence filed by counsel for the Debtors and counsel for the bondholders regarding proposed briefing schedule on make-whole premiums and postpetition interest rate issues.(56904107)	610.00	0.10	61.00
10/23/19	Khan, Ferve E.	For make-whole premium research, locate and review circuit briefs in Momentive, Ultra Petroleum, and Energy Future Holdings.(56878447)	655.00	1.70	1,113.50
10/23/19	Khan, Ferve E.	For make whole premium research, continue to review briefs in Momentive, Energy Future Holdings, and Ultra Petroleum(56878581)	655.00	0.50	327.50
10/23/19	Rivkin, David B.	Attention to the bondholder-related issues -- focusing on the make-whole and post-petition interest -- for the purpose of preparing an in-depth analysis for the TCC.(56908397)	1,625.00	4.20	6,825.00
10/24/19	Casey, Lee A.	Conference with David Rivkin regarding TCC memorandum regarding plan confirmation issues.(56911323)	1,255.00	1.70	2,133.50
10/24/19	Casey, Lee A.	Conference with David Rivkin regarding TCC memorandum regarding plan confirmation issues.(56911325)	1,255.00	1.60	2,008.00
10/24/19	Casey, Lee A.	Continue review and analysis of cases and materials regarding plan confirmation issues.(56911326)	1,255.00	1.20	1,506.00
10/24/19	Dumas, Cecily A.	Tel conference Rivkin re government claims, bondholder issues(56897823)	950.00	1.00	950.00

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Date	Name	Description	Rate	Hours	Amount
10/24/19	Foley, Elizabeth P.	Conference call with D Rivkin and L Casey re: post-petition interest allowance and "make whole" issues; need for additional research thereon, in preparation for writing memo exploring TCC's position on these issues (.6); Review BH-NY memos discussing make whole premium issue and post-petition interest issue, review the three key Circuit cases cited therein in preparation for conference call discussing next research steps (3.2); Conference call with D Rivkin, L Casey and F Khan concerning bondholders rights to "make-whole" premium and post-petition interest on their claims (and the rate applicable to such claims) (1.6); Follow-on call with D Rivkin to discuss timeframe and parameters for additional research on Make whole and post-petition interest issues (.3)(56971395)	1,100.00	5.70	6,270.00
10/24/19	Khan, Ferve E.	Call with Mr. Rivkin to discuss make-whole premium brief.(56892989)	655.00	1.30	851.50
10/24/19	Khan, Ferve E.	Perform research on make-whole premiums to update memorandum(56892990)	655.00	1.30	851.50
10/24/19	Khan, Ferve E.	Meeting with Mr. Sabella to discuss post-petition interest issue.(56892992)	655.00	0.60	393.00
10/24/19	Khan, Ferve E.	Call with Mr. Rivkin to discuss make-whole premium issues.(56892994)	655.00	0.80	524.00
10/24/19	Khan, Ferve E.	Review summary of hearing to discuss make whole and other issues.(56892996)	655.00	0.40	262.00
10/24/19	Khan, Ferve E.	Perform research on right to decelerate for make whole premium memorandum(56894401)	655.00	0.40	262.00
10/24/19	Rivkin, David B.	Confer with Cecily Dumas regarding our memorandum for the TCC discussing our legal options concerning bondholders rights to "make-whole" premium and post-petition interest on their claims (and the rate applicable to such claims) (.3); confer with Lee Casey regarding our memorandum for	1,625.00	11.30	18,362.50

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Date	Name	Description	Rate	Hours	Amount
		the TCC discussing our legal options concerning bondholders rights to "make-whole" premium and post-petition interest on their claims (and the rate applicable to such claims) (1.7); Confer with Lee Casey regarding our memorandum for the TCC discussing our legal options concerning bondholders rights to "make-whole" premium and post-petition interest on their claims (and the rate applicable to such claims) (1.6); Confer with Ferve Khan regarding our memorandum for the TCC discussing our legal options concerning bondholders rights to "make-whole" premium and post-petition interest on their claims (and the rate applicable to such claims) (1.2); exchange emails with Ferve Khan regarding our memorandum for the TCC discussing our legal options concerning bondholders rights to "make-whole" premium and post-petition interest on their claims (and the rate applicable to such claims) (.2); Attention to our memorandum for the TCC discussing our legal options concerning bondholders rights to "make-whole" premium and post-petition interest on their claims (and the rate applicable to such claims) (6.3).(56908402)			
10/24/19	Sabella, Michael A.	Continue to work on development of additional aspects of postpetition memorandum as per discussion with Ms. Dumas, Mr. Murphy and Ms. Khan(56904122)	610.00	1.60	976.00
10/25/19	Foley, Elizabeth P.	Obtain and begin review of other cases cited in two memos discussing post petition interest and make whole premium (3.9); Conference call with D Rivkin and L Casey to discuss timelines for memo discussing options on issues of post petition interest and make whole premium (.4); Research issue of Bondholders' entitlement to make whole premium under PGE reorganization (3.9).(56971398)	1,100.00	8.20	9,020.00
10/25/19	Grossman,	Draft analysis of application of Rooker-	850.00	6.50	5,525.00

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Date	Name	Description	Rate	Hours	Amount
	Andrew M.	Feldman doctrine and preclusion doctrine to unsecured creditor claims.(56923120)			
10/25/19	Khan, Ferve E.	For make whole premium research memorandum, prepare research on section 1124 of the bankruptcy code(56896619)	655.00	2.50	1,637.50
10/25/19	Khan, Ferve E.	Perform research on state law right to decelerate for make-whole premium memorandum.(56896621)	655.00	1.70	1,113.50
10/25/19	Khan, Ferve E.	Call with Mr. Murphy and others about make whole premium interest(56896622)	655.00	0.80	524.00
10/25/19	Khan, Ferve E.	Prepare summary of research on section 1124 for make-whole premium memorandum for Mr. Murphy and Mr. Rivkin.(56896626)	655.00	0.30	196.50
10/25/19	Khan, Ferve E.	Perform research on redemption compared to acceleration in Ninth Circuit caselaw(56896630)	655.00	0.20	131.00
10/25/19	Khan, Ferve E.	Correspond with Mr. Murphy and others about updated research.(56896632)	655.00	0.20	131.00
10/25/19	Khan, Ferve E.	Perform research on section 502(b)(2) for make-whole premium memorandum.(56896774)	655.00	1.00	655.00
10/25/19	Murphy, Keith R.	Correspond with Ms. Khan and Mr. Sabella regarding next steps in preparing updated memos.(56948492)	1,110.00	0.20	222.00
10/25/19	Murphy, Keith R.	Call with Mr. Rivkin, Ms. Khan and Mr. Sabella regarding makewhole issues.(56948493)	1,110.00	0.60	666.00
10/25/19	Murphy, Keith R.	Address postpetition interest and makewhole case law with Ms. Khan and Ms. Goodwin.(56948494)	1,110.00	0.40	444.00
10/25/19	Rivkin, David B.	Conference call with Ferve Khan, Keith Murphy, et al., regarding our memorandum concerning bondholders rights to "make-whole" premium and post-petition interest on their claims (and the rate applicable to	1,625.00	9.40	15,275.00

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Date	Name	Description	Rate	Hours	Amount
		such claims) (.7); confer with Lee Casey and Elizabeth Foley regarding our memorandum concerning bondholders rights to "make-whole" premium and post-petition interest on their claims (and the rate applicable to such claims) (1.6); attention to our memorandum concerning bondholders rights to "make-whole" premium and post-petition interest on their claims (and the rate applicable to such claims) (6.8); Confer with Cecily Dumas regarding our memorandum concerning bondholders rights to "make-whole" premium and post-petition interest on their claims (.3).(56908403)			
10/25/19	Sabella, Michael A.	Conduct further research of case law for additional points raised by Mr. Murphy in connection with memorandum on postpetition interest.(56904127)	610.00	1.80	1,098.00
10/25/19	Sabella, Michael A.	Participate in discussion with Mr. Murphy, Mr. Rivkin and Ms. Khan regarding memorandum on make-whole and postpetition interest issues.(56904128)	610.00	0.70	427.00
10/26/19	Foley, Elizabeth P.	Research make whole premium issue and relationship to unmatured interest under section 502(b) of Bankruptcy Code (4.4); Compose email to F Khan and K Murphy regarding whether PGE has proposed refinancing relevant bonds (relating to make whole premium issue) (.1); Call with D Rivkin to discuss memorandum concerning bondholders entitlement to post-petition interest and "make whole" (1.1); Research issue of Bondholders' entitlement to make whole premium under PGE reorganization (3.8); Email exchange with F Khan re: PGE's proposed payment of bonds; relevant to make whole premium issue (.2).(56971397)	1,100.00	9.60	10,560.00
10/26/19	Khan, Ferve E.	Correspond with Mr. Rivkin and Ms. Foley about question concerning debtor's proposed treatment of notes respecting entitlement to make-whole premium.(56897526)	655.00	0.40	262.00

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Date	Name	Description	Rate	Hours	Amount
10/26/19	Khan, Ferve E.	Incorporate research into make-whole premium memorandum.(56897527)	655.00	3.10	2,030.50
10/26/19	Rivkin, David B.	Attention to the memorandum concerning the bondholders entitlement to post-petition interest and "make-whole" memorandum (7.1); confer with Elizabeth Foley concerning the memorandum concerning the bondholders entitlement to post-petition interest and "make-whole" memorandum (1.1).(56908409)	1,625.00	8.20	13,325.00
10/26/19	Sabella, Michael A.	Conduct further legal research into issues and points raised by Ms. Dumas, Mr. Rivkin and Mr. Murphy for memorandum on postpetition interest.(56904131)	610.00	4.10	2,501.00
10/26/19	Sabella, Michael A.	Continue to revise and supplement memorandum on postpetition interest.(56904132)	610.00	5.20	3,172.00
10/27/19	Foley, Elizabeth P.	Research issue of Bondholders' entitlement to make whole premium under PGE reorganization (6.5); Research issue of Bondholders' entitlement to make whole premium under PGE reorganization; drafting memo thereon (4.9).(56971396)	1,100.00	11.40	12,540.00
10/27/19	Grossman, Andrew M.	Exchange emails with Mr. Rivkin regarding Rooker-Feldman doctrine issue as relates to inverse condemnation briefing.(56923207)	850.00	0.20	170.00
10/27/19	Khan, Ferve E.	Incorporate research into make-whole premium memorandum.(56897528)	655.00	2.40	1,572.00
10/27/19	Khan, Ferve E.	Perform research on section 1124 for make-whole premium memorandum.(56897648)	655.00	2.70	1,768.50
10/27/19	Khan, Ferve E.	Perform research on section 502(b)(2) of the Code.(56897649)	655.00	1.60	1,048.00
10/27/19	Khan, Ferve E.	Pull copies of cases cited in memorandum for circulation.(56897650)	655.00	0.60	393.00
10/27/19	Murphy, Keith R.	Review and comment on revised postpetition interest memo from Mr. Sabella,	1,110.00	1.70	1,887.00

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Date	Name	Description	Rate	Hours	Amount
		call with same to address edits.(56957979)			
10/27/19	Murphy, Keith R.	Review revised makewhole memo from Ms. Khan, consider alternative argument and address with Ms. Khan.(56957980)	1,110.00	1.20	1,332.00
10/27/19	Sabella, Michael A.	Continue to develop memorandum on postpetition interest; circulate same to Mr. Murphy and Ms. Khan; incorporate additional edits and research points raised by Mr. Murphy.(56904133)	610.00	4.70	2,867.00
10/27/19	Sabella, Michael A.	Phone conference with Mr. Murphy regarding edits/comments on postpetition interest memorandum.(56904134)	610.00	1.20	732.00
10/28/19	Foley, Elizabeth P.	Call with D Rivkin to discuss status of research on make whole premium issue (.2); Conference call with D Rivkin and L Casey regarding alternative argument against make whole premium and how to incorporate it into the memo (.5); Review revised consolidated memo on make whole premium and post-petition interest issues prepared by BH-NY attorneys (.4); Call with D Rivkin and F Khan to discuss issue of meaning of "redemption" and alternative argument opposing make whole premium (.3); Drafting memo discussion make whole premium. Edit and email to D Rivkin and L Casey (5.3); Call with D Rivkin to discuss status and timing of make whole premium memo (.1); Final edit of make whole premium memo (1.9).(56971400)	1,100.00	8.70	9,570.00
10/28/19	Khan, Ferve E.	Review revised memorandum on post petition interest(56904342)	655.00	4.10	2,685.50
10/28/19	Khan, Ferve E.	Call with Mr. Rivkin to discuss research on make-whole premiums.(56904343)	655.00	0.90	589.50
10/28/19	Khan, Ferve E.	Perform research on deference to plan proponent for memorandum on postpetition interest and make-whole premiums.(56904345)	655.00	0.60	393.00
10/28/19	Khan, Ferve E.	Call with Mr. Murphy to discuss research on	655.00	0.50	327.50

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Date	Name	Description	Rate	Hours	Amount
		make-whole premiums.(56904347)			
10/28/19	Khan, Ferve E.	Call with Mr. Rivkin to discuss edits to memorandum discussing make-whole premiums and post-petition interest.(56904349)	655.00	0.10	65.50
10/28/19	Khan, Ferve E.	Call with Mr. Murphy to discuss edits to memorandum discussing make-whole premiums and post-petition interest.(56904350)	655.00	0.10	65.50
10/28/19	Khan, Ferve E.	Prepare combined memorandum on postpetition interest and make-whole premium.(56904351)	655.00	0.10	65.50
10/28/19	Rivkin, David B.	Confer with Ferve Khan regarding our bondholders memorandum, focusing on the "make-whole" and post-petition interest (.4); confer with Lee Casey regarding our bondholders memorandum, focusing on the "make-whole" and post-petition interest (.4); confer with Elizabeth Foley regarding our bondholders memorandum, focusing on the "make-whole" and post-petition interest (.4); attention to the bondholders memorandum (3.2).(56909019)	1,625.00	4.40	7,150.00
10/28/19	Sabella, Michael A.	Continue to develop memorandum on postpetition interest and circulate same to Mr. Murphy, Mr. Rivkin and Ms. Khan; review Ms. Khan's draft memorandum on make whole premiums.(56934307)	610.00	1.60	976.00
10/28/19	Sabella, Michael A.	Correspondence with Mr. Murphy, Mr. Rivkin and Ms. Khan regarding memorandums on postpetition interest and make-whole premiums.(56934308)	610.00	0.30	183.00
10/29/19	Foley, Elizabeth P.	Call with D Rivkin and L Casey to discuss questions posed by F Khan email, in preparation for conference call (.2); Conference call with D Rivkin, L Casey, K Murphy and F Khan regarding consolidated memo on make whole premium and need for edits before submission (.5); Call with D Rivkin to discuss process for responding to	1,100.00	1.40	1,540.00

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Date	Name	Description	Rate	Hours	Amount
		edits to consolidated memo on make whole issue and scheduling of call to discuss FEMA claim (.2); Review revised combined memo on make whole and post-petition interest issues (.5).(56971399)			
10/29/19	Khan, Ferve E.	Correspond with Mr. Rivkin about Mr. Rivkin's edits to memorandum discussing make-whole premiums and postpetition interest, and enter edits into memorandum.(56922320)	655.00	4.50	2,947.50
10/29/19	Khan, Ferve E.	Review edits by Mr. Rivkin to memorandum discussing post-petition interest and make-whole premiums.(56922322)	655.00	0.70	458.50
10/29/19	Rivkin, David B.	Attention to the finalization of our bondholders memorandum focusing on "make-whole" and post-petition interest (5.6); confer with Elizabeth Foley and Lee Casey regarding our bondholders memorandum focusing on "make-whole" and post-petition interest (.9); confer with Ferve Khan, Keith Murphy, Lee Casey et. al., regarding our memorandum focusing on "make-whole" and post-petition interest (.6).(56931377)	1,625.00	7.10	11,537.50
10/29/19	Sabella, Michael A.	Review revised memorandum on post-petition interest and make whole premium from Mr. Rivkin and Ms. Foley; work on edits/modifications to same for circulation to team.(56934320)	610.00	2.60	1,586.00
10/29/19	Sabella, Michael A.	Participate in call with Mr. Murphy, Mr. Rivkin and Ms. Foley regarding revised draft of memorandum on post-petition interest and make-whole premium issues.(56934323)	610.00	0.60	366.00
10/30/19	Dumas, Cecily A.	Review memo on make-whole and interest rate and read leading cases (3.4); tel conference Rivkin re analysis (.7)(56950424)	950.00	4.10	3,895.00
10/30/19	Dumas, Cecily A.	Confer with Richardson re made-whole defense (.6); review Skikos email re	950.00	0.80	760.00

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Date	Name	Description	Rate	Hours	Amount
		insurance and IP claims duplication and made whole (.2)(56950425)			
10/31/19	Sabella, Michael A.	Review the Court Order establishing pre-confirmation briefing and hearing schedule for the post-petition and make-whole premium issues.(56949140)	610.00	0.10	61.00
Unsecured Creditor Issues/ Communications/ Meetings(032)				337.10	321,571.00
10/07/19	Goodman, Eric R.	Review and analyze recommendation for withdrawal of reference (1.0); review order withdrawing the reference (.2).(57065318)	800.00	1.20	960.00
Withdraw Reference(034)				1.20	960.00
10/20/19	Kates, Elyssa S.	Analysis of adversary complaint against the utility.(56901312)	760.00	0.40	304.00
10/20/19	Kates, Elyssa S.	Correspondence with Ms. Dumas and others regarding the adversary complaint against the utility.(56901313)	760.00	0.20	152.00
10/25/19	Kates, Elyssa S.	Call with Ms. Payne-Geyer regarding the Solar Producer adversary complaint.(56907141)	760.00	0.30	228.00
10/25/19	Payne Geyer, Tiffany	Telephone conference with Elyssa Kates regarding avoidance action issues.(56912775)	455.00	0.30	136.50
Avoidance Action Analysis/Lien Avoidance Analysis(036)				1.20	820.50
10/16/19	Dumas, Cecily A.	Review Lincoln report on planned outages and email Murphy re same(56843499)	950.00	0.50	475.00
Financial Advisors(038)				0.50	475.00
10/01/19	Esmont, Joseph M.	Review and summarize new filings for internal team (1.2)(56969731)	600.00	1.20	720.00
10/02/19	Esmont, Joseph M.	Call with Ms. Kates regarding responses to outstanding motions(56969732)	600.00	0.50	300.00
10/08/19	Esmont, Joseph M.	Review draft of potential declaratory judgment action and confer with internal team regarding same.(56969856)	600.00	2.20	1,320.00

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Date	Name	Description	Rate	Hours	Amount
10/18/19	Kates, Elyssa S.	Correspondence with Ms. Morris and Ms. Green regarding state court litigation filings.(56856713)	760.00	0.10	76.00
10/21/19	Kates, Elyssa S.	Correspondence with Ms. Green and Mr. Esmont regarding claims subordination issues.(56901332)	760.00	0.20	152.00
10/28/19	Kates, Elyssa S.	Call with Mr. Rose regarding discovery issues.(56948328)	760.00	0.10	76.00
10/29/19	Dumas, Cecily A.	Email TCC re Debtors motion for approval to rebate(56926224)	950.00	0.30	285.00
10/29/19	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding deposition notices.(56948340)	760.00	0.10	76.00
10/30/19	Fuller, Lars H.	Analyze PG&E response to Judge Alsup order regarding postpetition fires.(56978676)	545.00	0.40	218.00
10/30/19	Kates, Elyssa S.	Correspondence with Mr. Esmont, Ms. Landrio, Ms. Greenfield and others regarding post-petition complaints filed against the debtors.(56948367)	760.00	0.20	152.00
10/31/19	Kates, Elyssa S.	Analysis of complaints filed against the debtors post-petition.(56948369)	760.00	1.90	1,444.00
Other Contested Matters(039)				7.20	4,819.00
10/03/19	Lane, Deanna L.	Compose email to sgarabato@epiqglobal.com, Jimmy Parrish, Kimberly Morris with instructions on updating PG&E Tort Claims Committee Website with new onminibus hearing dates and times(56787550)	280.00	0.30	84.00
10/03/19	Lane, Deanna L.	Reviewing the Registry of Actions of Tubbs case in order to add to PG&E Tort Claims website(56787551)	280.00	0.40	112.00
10/04/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Confidential Claims Analysis" to the Committee for further review.(56930684)	230.00	0.30	69.00

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Date	Name	Description	Rate	Hours	Amount
10/06/19	McDonald, Michael H.	Review of Magnum databases to locate transcript of Jason Wells(56930697)	230.00	0.30	69.00
10/07/19	McDonald, Michael H.	Review of Magnum databases to locate transcript of Jason Wells.(56930887)	230.00	0.10	23.00
10/09/19	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding committee member reimbursement.(56817127)	760.00	0.10	76.00
10/09/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide multiple October 7, 2019 hearing transcripts to the Committee for further review.(56932252)	230.00	0.30	69.00
10/10/19	Kates, Elyssa S.	Correspondence with Ms. O'Neill and Ms. Hammon Turano regarding committee member reimbursement.(56817158)	760.00	0.10	76.00
10/10/19	Kates, Elyssa S.	Correspondence with Ms. Gowins regarding reimbursement issues.(56817159)	760.00	0.10	76.00
10/10/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide Order Terminating Exclusivity to the Committee for further review.(56932267)	230.00	0.20	46.00
10/10/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Judge Donato's order regarding estimation" to the Committee for further review.(56932268)	230.00	0.20	46.00
10/14/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Motion for Party Status" to the Committee for further review.(56935378)	230.00	0.10	23.00
10/16/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide multiple sets of finalized minutes to the Committee for further review.(56935523)	230.00	0.10	23.00
10/16/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "subro documents" to the Committee for further review.(56935525)	230.00	0.50	115.00

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Date	Name	Description	Rate	Hours	Amount
10/17/19	Kates, Elyssa S.	Call with Ms. Hammon-Turano regarding committee member reimbursement issues.(56856693)	760.00	0.10	76.00
10/17/19	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding committee member reimbursement issues.(56856694)	760.00	0.10	76.00
10/17/19	Landrio, Nikki M.	Discussion with Ms. Kinne regarding request from Mr. Esmont to circulate the minutes to Mr. Lockhart for confirmation and signature.(56845438)	420.00	0.10	42.00
10/17/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide"PG&E Opening Brief" to the Committee for further review.(56935698)	230.00	0.10	23.00
10/17/19	McDonald, Michael H.	Prepare Abrams-Subro and Knighthead-Subro productions for review in Relativity database.(56935699)	230.00	0.90	207.00
10/18/19	McIntosh, Casey	Process Mr. Brandon Bertolino's deposition transcripts and exhibits into Magnum workspace, for attorney review.(56864612)	220.00	0.40	88.00
10/18/19	McIntosh, Casey	Process Mr. Mark Fritz's deposition transcripts and exhibits into Magnum workspace, for attorney review.(56864625)	220.00	0.30	66.00
10/18/19	McIntosh, Casey	Process Mr. Jim Nolt's deposition transcripts and exhibits into Magnum workspace, for attorney review.(56864626)	220.00	0.30	66.00
10/18/19	McIntosh, Casey	Conduct review of Magnum Opus workspace regarding missing deposition transcripts and comparison to the share drive folder.(56864627)	220.00	0.50	110.00
10/18/19	McIntosh, Casey	Process Ms. Anne Nissen's deposition transcripts and exhibits into Magnum workspace, for attorney review.(56864628)	220.00	0.30	66.00
10/18/19	McIntosh, Casey	Process Mr. Scott Loshe's deposition transcripts and exhibits into Magnum workspace, for attorney review.(56864629)	220.00	0.30	66.00

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Date	Name	Description	Rate	Hours	Amount
10/21/19	Kates, Elyssa S.	Correspondence with Ms. O'Neill and Ms. Hammon-Turano regarding committee member reimbursement.(56901319)	760.00	0.10	76.00
10/22/19	McIntosh, Casey	Process deposition transcripts for multiple deponents related to Butte Fire cases in Magnum Opus, for attorney review.(56908953)	220.00	1.60	352.00
10/23/19	Green, Elizabeth A.	Conference with John Parker regarding committee issues.(56909451)	690.00	0.60	414.00
10/25/19	Kates, Elyssa S.	Preparation of committee member reimbursement statement.(56907147)	760.00	0.20	152.00
10/25/19	Kates, Elyssa S.	Correspondence with Ms. Lockhart regarding reimbursement issues.(56907148)	760.00	0.10	76.00
10/25/19	McIntosh, Casey	Conduct review of Magnum Opus database regarding Butte fire deposition transcripts.(56908954)	220.00	0.40	88.00
10/25/19	McIntosh, Casey	Process deposition transcript exhibits for multiple deponents related to Butte Fire cases into Magnum Opus, for attorney review.(56908958)	220.00	1.10	242.00
10/25/19	McIntosh, Casey	Continue to process deposition transcripts for multiple deponents related to Butte Fire cases in Magnum Opus, for attorney review.(56908959)	220.00	0.80	176.00
10/28/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Parties" Joint Status Conference Statement in Advance of October 28, 2019 Status Conference on Estimation" to the Committee for further review.(56936475)	230.00	0.10	23.00
10/28/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Joint brief regarding the applicability of inverse condemnation" to the Committee for further review.(56936478)	230.00	0.20	46.00

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Date	Name	Description	Rate	Hours	Amount
10/29/19	Esmont, Joseph M.	Confer with Ms. Dumas, Ms. Green and Ms. Kates regarding workflows and upcoming matters.(56971519)	600.00	1.60	960.00
10/29/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Yanni Quarterly Report" to the Committee for further review.(56956059)	230.00	0.20	46.00
10/29/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Judge Montali's Order appointing retired judge Randall Newsome as mediator" to the Committee for further review.(56956060)	230.00	0.10	23.00
10/31/19	Kates, Elyssa S.	Correspondence with Ms. Llamas, Ms. Edelman and others regarding committee member reimbursement issues.(56948375)	760.00	0.10	76.00

Operations(040)

13.70 4,543.00

10/01/19	Chairez, Joseph L.	Analysis of issues raised by subrogation carriers in letter to develop response.(56783070)	800.00	1.50	1,200.00
10/01/19	Morris, Kimberly S.	Review bondholder production in preparation for depositions(56789411)	895.00	0.80	716.00
10/01/19	Morris, Kimberly S.	Correspondence with L. Attard and C. Dumas re bondholder production in preparation for depositions(56789412)	895.00	0.70	626.50
10/01/19	Morris, Kimberly S.	Work on letter re subro settlement and discovery(56789413)	895.00	0.60	537.00
10/01/19	Morris, Kimberly S.	Call with J. Chairez and D. Dow re letter re subro settlement and discovery(56789414)	895.00	0.20	179.00
10/01/19	Morris, Kimberly S.	Multiple calls with D. Richardson to prepare for upcoming depositions(56789415)	895.00	1.50	1,342.50
10/01/19	Morris, Kimberly S.	Call with bondholders re upcoming depositions(56789416)	895.00	0.70	626.50
10/01/19	Morris, Kimberly S.	Correspondence with plaintiff lawyer re depositions(56789418)	895.00	0.30	268.50

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Date	Name	Description	Rate	Hours	Amount
10/01/19	Morris, Kimberly S.	Multiple phone and email correspondence with PGE and subro counsel re productions in response to RFPs(56789422)	895.00	1.60	1,432.00
10/01/19	Rose, Jorian L.	Email correspondence with Bondholders' counsel regarding subrogation s and governors' counsel attendance.(56758889)	1,010.00	0.60	606.00
10/02/19	Attard, Lauren T.	Revise TCC interrogatories to subrogation.(56779216)	600.00	0.90	540.00
10/02/19	Bator, Chris	Review of emails and correspondence regarding issues with respect to the subrogated insurance carriers sharing information and office conference with D. Dow regarding same.(56761037)	510.00	0.40	204.00
10/02/19	Chairez, Joseph L.	Review discovery issues related subro carriers as it concerns coverage obligations.(56781715)	800.00	2.80	2,240.00
10/02/19	Dow, Dustin M.	Analyze letter from ad Hoc group of subrogation carriers pertaining to evidence (.5); draft response letter to ad Hoc group of subrogation carriers (1.3).(56943598)	365.00	1.80	657.00
10/02/19	Morris, Kimberly S.	Multiple conference calls with bondholders counsel regarding discovery issues(56789423)	895.00	1.80	1,611.00
10/02/19	Morris, Kimberly S.	Deposition preparation with B. Williams(56789424)	895.00	0.50	447.50
10/02/19	Morris, Kimberly S.	Conference calls with J. Rose and D Richardson regarding discovery and deposition issues(56789425)	895.00	0.40	358.00
10/02/19	Morris, Kimberly S.	Call with K. Kleber and D. Martinez re Camp fire discovery review(56789430)	895.00	0.50	447.50
10/02/19	Morris, Kimberly S.	Review new production from PGE and correspondence with PGE re Camp fire discovery review(56789431)	895.00	0.20	179.00
10/02/19	Morris, Kimberly S.	Meet with B. McCabe re discovery motions(56789432)	895.00	0.50	447.50

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Date	Name	Description	Rate	Hours	Amount
10/02/19	Morris, Kimberly S.	Call with F. Scarpulla re Bondholder negotiations(56789433)	895.00	1.00	895.00
10/02/19	Morris, Kimberly S.	Review productions to prepare for Bondholder negotiations(56789434)	895.00	0.70	626.50
10/03/19	Attard, Lauren T.	Revise 30b6 deposition notices (2.9); draft interrogatories to subrogation (2.2); revise interrogatories to subrogation (.7); telephone conference with Ms. Morris and Mr. Richardson regarding discovery (1.3).(56779238)	600.00	7.10	4,260.00
10/03/19	Dow, Dustin M.	Revise response letter to ad Hoc subrogation group regarding evidence and work product.(56943602)	365.00	2.50	912.50
10/03/19	Dumas, Cecily A.	Review motion to approve settlement (1.); analysis of bases for objection (1.8); review and comment on prospective discovery demands (.8)(56782271)	950.00	3.60	3,420.00
10/03/19	McCutcheon, Marcus	Analysis of subrogation carriers' duty to cooperate with insureds.(56788977)	520.00	2.40	1,248.00
10/03/19	Morris, Kimberly S.	Finalize topics for amended deposition notice re 9019(56789437)	895.00	0.80	716.00
10/03/19	Morris, Kimberly S.	Draft interrogatories for subro in connection with 9019(56789438)	895.00	1.30	1,163.50
10/03/19	Morris, Kimberly S.	Review discovery produced by bondholders(56789446)	895.00	0.30	268.50
10/03/19	Richardson, David J.	Work on discovery to subrogation group.(56773112)	685.00	0.70	479.50
10/03/19	Richardson, David J.	Research subrogation case law (0.70), work on opposition to 9019 motion (0.80).(57067446)	685.00	1.50	1,027.50
10/04/19	Attard, Lauren T.	Revise interrogatories and 30(b)6 notices regarding subrogation settlement for service.(56779240)	600.00	2.30	1,380.00
10/04/19	Bator, Chris	Review of correspondence regarding production of the claim file information of the	510.00	0.30	153.00

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Date	Name	Description	Rate	Hours	Amount
		subrogated carriers and office conference with D. Dow regarding same.(56767657)			
10/04/19	Morris, Kimberly S.	Correspondence re production of evidence(56789451)	895.00	1.30	1,163.50
10/04/19	Morris, Kimberly S.	Review and revise PMK deposition notice(56789454)	895.00	0.30	268.50
10/04/19	Morris, Kimberly S.	Prepare document production(56789457)	895.00	0.30	268.50
10/04/19	Richardson, David J.	Research case law on Rule 9019 fact scenarios (0.50), work on opposition brief to Subrogation settlement (2.40)(56773120)	685.00	2.90	1,986.50
10/05/19	Chairez, Joseph L.	Review additional potential bad faith theories regarding subrogation carriers settlement.(56781828)	800.00	3.00	2,400.00
10/05/19	Morris, Kimberly S.	Correspondence with plaintiff lawyers re depositions(56789468)	895.00	0.40	358.00
10/06/19	Morris, Kimberly S.	Provide guidance re document review(56789471)	895.00	0.40	358.00
10/06/19	Morris, Kimberly S.	Review new discovery from bondholders(56789474)	895.00	0.80	716.00
10/06/19	Richardson, David J.	Research case law on equitable subrogation issues for 9019 opposition (1.10), research case law on made whole doctrine for same (0.80), research case law on nature of subrogation claim or rights for same (0.80), work on 9019 opposition (3.60)(56828800)	685.00	6.30	4,315.50
10/07/19	Chairez, Joseph L.	Analysis of subrogation issues regarding subordination of payments.(56870004)	800.00	3.50	2,800.00
10/07/19	Chairez, Joseph L.	Analysis of subrogation failure to cooperate issues.(56870002)	800.00	1.90	1,520.00
10/07/19	Chairez, Joseph L.	Analysis of suppression of evidence spoliation issues re subrogation carriers(56870003)	800.00	2.10	1,680.00

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Date	Name	Description	Rate	Hours	Amount
10/07/19	Divok, Eva	Assist counsel regarding the Subrogation settlement and RSA motion, incl. Wells declaration review and related issues.(56828327)	345.00	3.50	1,207.50
10/07/19	McCutcheon, Marcus	Analysis of subrogation carriers' duty to cooperate with insureds.(56830234)	520.00	3.70	1,924.00
10/07/19	Parrish, Jimmy D.	Review discovery plan and options regarding subrogation 30(b)(6) depositions and document production in connection with challenge to RSA.(56826877)	590.00	0.60	354.00
10/07/19	Richardson, David J.	Telephone conference with Subrogation counsel and Bondholders' counsel re issues and documents for Subrogation 30(b)(6) deposition(56828803)	685.00	0.30	205.50
10/08/19	Chairez, Joseph L.	Analysis of Subrogation carrier proposed settlement agreement issues.(56828262)	800.00	2.40	1,920.00
10/08/19	Chairez, Joseph L.	Continued analysis of subrogation carriers duty to cooperate.(56828263)	800.00	2.50	2,000.00
10/08/19	Dumas, Cecily A.	Letter from Feldman re scope of releases (.3); email Richardson, Julian re same (.4)(56830273)	950.00	0.70	665.00
10/08/19	McCutcheon, Marcus	Analysis of subrogation carriers' duty to cooperate with insureds.(56830237)	520.00	6.20	3,224.00
10/08/19	Murphy, Keith R.	Work on review of documents relating to Subro settlement in connection with upcoming depositions by Mr. Richardson, update Mr. Richardson on important documents.(56955606)	1,110.00	7.00	7,770.00
10/08/19	Parrish, Jimmy D.	Review issues regarding Debtor and Subro document production and review in connection with RSA challenge.(56828291)	590.00	0.30	177.00
10/08/19	Richardson, David J.	Work on questions for 30(b)(6) deposition of Subrogation witness(56828808)	685.00	1.60	1,096.00
10/08/19	Richardson, David J.	Review documents produced by Subrogation claimants re exhibits for 30(b)(6) deposition.(56828809)	685.00	4.70	3,219.50

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Date	Name	Description	Rate	Hours	Amount
10/08/19	Richardson, David J.	Review documents produced by PG&E re exhibits for 30(b)(6) deposition(56828810)	685.00	3.80	2,603.00
10/08/19	Rose, Jorian L.	Analyze response to Mr. Feldman's letter regarding subrogation settlement.(56792172)	1,010.00	0.50	505.00
10/09/19	Dumas, Cecily A.	Work on discovery plan and substantive arguments in opposition to subro settlement(56829420)	950.00	2.10	1,995.00
10/09/19	Greenfield, Juanita M.	Assist with 30(b)(6) subrogation deposition preparation.(56828865)	200.00	3.90	780.00
10/09/19	McCutcheon, Marcus	Analysis of subrogation carriers' duty to cooperate with insureds.(56830240)	520.00	2.90	1,508.00
10/09/19	Morris, Kimberly S.	Strategize re deposition of subro 30b6 re 9019 motion, including review and analysis of deposition exhibits and calls with Lincoln Financial(56830825)	895.00	2.20	1,969.00
10/09/19	Morris, Kimberly S.	Attend to new discovery from PGE and subro re 9019 motion(56830834)	895.00	0.20	179.00
10/09/19	Parrish, Jimmy D.	Review documents produced in connection with objection to Debtor and Subro RSA.(56828629)	590.00	3.60	2,124.00
10/09/19	Rose, Jorian L.	Email correspondence with Mr. Richardson regarding subrogation settlement litigation.(56795325)	1,010.00	0.40	404.00
10/10/19	Chairez, Joseph L.	Assist with insurance subrogation deposition questions issues.(56829651)	800.00	2.50	2,000.00
10/10/19	McCutcheon, Marcus	Analysis of subrogation carriers' duties to insureds.(56830242)	520.00	5.30	2,756.00
10/10/19	Morris, Kimberly S.	Participate in deposition of subro 30(b)(6) re 9019 motion(56830840)	895.00	6.80	6,086.00
10/10/19	Morris, Kimberly S.	Review new discovery re PGE 30(b)(6) deposition re 9019(56830843)	895.00	0.40	358.00
10/10/19	Morris, Kimberly	Meet with Lincoln Financial re new	895.00	0.40	358.00

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Date	Name	Description	Rate	Hours	Amount
	S.	discovery re PGE 30(b)(6) deposition re 9019(56830844)			
10/11/19	Bator, Chris	Further review of documents regarding subrogation claim of Baupost and review of the Subrogation Claim Holders' responses and objections to the Tort Claimants Committee's First Set of Interrogatories and Request for Production of Documents.(56805628)	510.00	0.80	408.00
10/11/19	Bator, Chris	Emails and telephone conferences with J. Chairez and D. Dow regarding status of the subrogation claim issues.(56805631)	510.00	0.20	102.00
10/11/19	Chairez, Joseph L.	Analysis of insurance policy language regarding assignment.(56830070)	800.00	1.80	1,440.00
10/11/19	Divok, Eva	Assist counsel regarding an insurance transfer agreement and plan of reorganization research, pull documents for review.(56828334)	345.00	4.40	1,518.00
10/11/19	Julian, Robert	Analyze opposition to Subro settlement(56808534)	1,175.00	0.60	705.00
10/11/19	Julian, Robert	Draft insert to Subro settlement opposition(56808535)	1,175.00	0.60	705.00
10/11/19	McCutcheon, Marcus	Review issues regarding subrogation carriers' duties to insured.(56830244)	520.00	3.40	1,768.00
10/11/19	Morris, Kimberly S.	Participate in PGE 30(b)(6) deposition re 9019 motion(56830849)	895.00	5.80	5,191.00
10/11/19	Morris, Kimberly S.	Meet with counsel for bondholders re depositions(56830854)	895.00	0.40	358.00
10/11/19	Richardson, David J.	Research case law for 9019 Opposition re subrogation issues raised at depositions(56828824)	685.00	0.40	274.00
10/11/19	Rose, Jorian L.	Telephone conferences with Mr. Esmont regarding subrogation issues.(56806536)	1,010.00	0.50	505.00
10/12/19	Rose, Jorian L.	Telephone conferences with Mr. Richardson regarding subrogation objection.(56806541)	1,010.00	0.70	707.00

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Date	Name	Description	Rate	Hours	Amount
10/14/19	Julian, Robert	Analyze and comment on draft opposition to Subro settlement motion(56871239)	1,175.00	1.40	1,645.00
10/14/19	Morris, Kimberly S.	Review and comment on subro 9019 motion(56871073)	895.00	0.30	268.50
10/14/19	Morris, Kimberly S.	Correspondence with claimants re subro settlement(56871074)	895.00	0.30	268.50
10/15/19	Chairez, Joseph L.	Assist with insurance coverage subrogation issues.(56852498)	800.00	0.90	720.00
10/15/19	Cho, Dyanne J.	Analyze and review cases supporting the proposition that assignee of an insurer's subrogation right still owes a duty to the insured to act in good faith(56870081)	510.00	4.70	2,397.00
10/15/19	Dumas, Cecily A.	Participate in preparation for Baupost deposition with Julian, Richardson, Sabella(56831061)	950.00	2.20	2,090.00
10/15/19	Morris, Kimberly S.	Call with Adventis Health claimant re subro motion(56871083)	895.00	0.30	268.50
10/15/19	Morris, Kimberly S.	Call with subro group re interrogatory responses(56871084)	895.00	0.50	447.50
10/15/19	Rose, Jorian L.	Review briefly memo of law on subrogation objection.(56834936)	1,010.00	1.30	1,313.00
10/16/19	Cho, Dyanne J.	Continue analyzing and reviewing cases supporting proposition that assignee of an insurer's subrogation right still owes a duty to the insured to act in good faith(56870080)	510.00	1.80	918.00
10/16/19	Cho, Dyanne J.	Draft brief memorandum analyzing the duty of good faith an assignee of an insurer's subrogation right continues to owe to the insured(56870083)	510.00	0.60	306.00
10/16/19	Rose, Jorian L.	Review subrogation settlement objection brief.(56838882)	1,010.00	1.10	1,111.00
10/18/19	Bator, Chris	Review of correspondence from counsel for the subrogated carriers regarding production of claim file documents and	510.00	0.40	204.00

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Date	Name	Description	Rate	Hours	Amount
		emails and conferences with J. Chairez and D. Dow regarding same and preparation of a response.(56847279)			
10/18/19	Dumas, Cecily A.	Confer with Chairez re extension of ALE (.1); review draft memo to TCC re same (.4); review amended statement by Willkie re subrogation claims holdings (.3); confer with Esmont re same (.3)(56844579)	950.00	1.10	1,045.00
10/18/19	Morris, Kimberly S.	Review and comment on 9019 opposition(56871123)	895.00	0.30	268.50
10/18/19	Rose, Jorian L.	Brief review of subrogation 2019 filing.(56848668)	1,010.00	0.40	404.00
10/21/19	Dumas, Cecily A.	Review letter from Feldman and email to TCC plan committee (.5); review Subro reply to oppositions on settlement motion (1.); review Debtors' reply to oppositions (.6)(56852906)	950.00	2.10	1,995.00
10/21/19	Dumas, Cecily A.	Review reply memoranda of Equity, Baupost(56852913)	950.00	1.40	1,330.00
10/21/19	Julian, Robert	Telephone conversation with Akin counsel re hearing before Montali(56896827)	1,175.00	0.50	587.50
10/21/19	McCutcheon, Marcus	Review and analysis of issues regarding subrogated carriers' duties to insureds.(56920640)	520.00	1.40	728.00
10/21/19	Richardson, David J.	Draft memo on issues raised by M. Feldman letter on Subrogation Group settlement terms.(56910254)	685.00	0.80	548.00
10/21/19	Rose, Jorian L.	Review reply from Debtor regarding subrogation settlement.(56859121)	1,010.00	1.60	1,616.00
10/22/19	Attard, Lauren T.	Read subrogation motions (1.4); research subrogation 2019 motions (1.2); meeting with Mr. Julian and Mr. Richardson regarding subrogation briefing (.7).(56911951)	600.00	3.30	1,980.00
10/22/19	Dumas, Cecily A.	Further review Feldman letter and work with Richardson re narrowing issues in dispute	950.00	2.10	1,995.00

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Date	Name	Description	Rate	Hours	Amount
		on Subro settlement(56904849)			
10/22/19	Dumas, Cecily A.	Telephone conference(s) Grassgreen re subrogation claim issues(56904851)	950.00	0.70	665.00
10/22/19	Dumas, Cecily A.	Review Chairez comments on complaint against Baupost(56904852)	950.00	0.50	475.00
10/22/19	Julian, Robert	Draft outline of argument on subro settlement hearing set for October 23(56896828)	1,175.00	6.40	7,520.00
10/22/19	McCutcheon, Marcus	Review and analysis of issues regarding obtaining information from subrogated carriers.(56920644)	520.00	0.80	416.00
10/22/19	Richardson, David J.	Exchange emails with Subrogation Group counsel re proofs of claim and supporting documents(56910258)	685.00	0.20	137.00
10/22/19	Richardson, David J.	Draft correspondence to Subrogation Group counsel re proofs of claim and side agreements (0.30), confer with R. Julian and C. Dumas re same (0.20)(56910263)	685.00	0.50	342.50
10/22/19	Rose, Jorian L.	Review reply filed by debtors in support of subrogation settlement.(56873519)	1,010.00	1.60	1,616.00
10/22/19	Rose, Jorian L.	Email correspondence with Mr. Richardson regarding release issue in subrogation settlement.(56873521)	1,010.00	0.40	404.00
10/23/19	McCutcheon, Marcus	Continued review and analysis of issues regarding obtaining information from subrogated carriers.(56920633)	520.00	1.70	884.00
10/23/19	Morris, Kimberly S.	Meet with plaintiff lawyer to prepare for motion(56929704)	895.00	0.40	358.00
10/23/19	Morris, Kimberly S.	Correspondence with subro re expert disclosure(56929710)	895.00	0.30	268.50
10/26/19	Esmont, Joseph M.	Attention to discovery matters related to subrogation settlement.(56971500)	600.00	2.40	1,440.00
10/26/19	Julian, Robert	Analyze draft complaint TCC v Ad Hoc Subro(56921002)	1,175.00	1.10	1,292.50

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Date	Name	Description	Rate	Hours	Amount
10/26/19	Julian, Robert	Draft revisions to Subro complaint(56921003)	1,175.00	1.70	1,997.50
10/26/19	Richardson, David J.	Exchange emails with R. Julian re issues for subrogation complaint (0.10), work on revisions to draft subrogation complaint (1.10), telephone conference with R. Julian re same (0.10), exchange emails with K. Morris and L. Attard re same (0.10)(56910274)	685.00	1.40	959.00
10/28/19	Attard, Lauren T.	Edit documents regarding subrogation.(56966649)	600.00	3.20	1,920.00
10/28/19	Julian, Robert	Analyze subordination complaint and revise(56921005)	1,175.00	0.70	822.50
10/28/19	Richardson, David J.	Research case law per Subrogation complaint (0.40), work on revisions to subrogation complaint (0.20)(56947538)	685.00	0.60	411.00
10/28/19	Richardson, David J.	Work on complaint against subrogation claimants.(56947544)	685.00	0.50	342.50
10/29/19	Attard, Lauren T.	Revise documents regarding subrogation and make whole.(56949913)	600.00	1.80	1,080.00
10/29/19	Julian, Robert	Revise Subro declaratory relief complaint(56947810)	1,175.00	1.90	2,232.50
10/29/19	Richardson, David J.	Research case law for revisions to subrogation complaint (0.40), revise subrogation complaint re additional case law (0.20), proofread further revisions to complaint and make appropriate revisions (0.20)(56947552)	685.00	0.80	548.00
10/30/19	Richardson, David J.	Draft supplemental brief on Subrogation Settlement.(56947558)	685.00	2.20	1,507.00
10/31/19	Attard, Lauren T.	Telephone conference with Ms. Crawford regarding subrogation documents (.2); revise the same (.6).(56950053)	600.00	0.80	480.00
10/31/19	Richardson, David J.	Review and revise Subrogation complaint (0.20), communications regarding	685.00	0.30	205.50

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Date	Name	Description	Rate	Hours	Amount
Subrogation complaint (0.10)(56947563)					
Subrogation(042)				217.80	162,896.50
10/28/19	Fuller, Lars H.	Analyze Quarterly Report of the Administrator.(56970866)	545.00	0.40	218.00
Wildfire Assistance Fund(044)				0.40	218.00
10/01/19	Bator, Chris	Emails with J. Chairez and D. Dow regarding issues concerning PG&E's retention under the D&O insurance policies.(56757902)	510.00	0.40	204.00
10/01/19	Bator, Chris	Telephone conference with J. Chairez regarding D&O insurance outstanding issues.(56757904)	510.00	0.40	204.00
10/01/19	Bator, Chris	Initial review and analysis of the 3rd Amended Complaint in the PG&E Corporation Securities litigation and impact on PG&E's D&O insurance policies.(56757906)	510.00	0.80	408.00
10/01/19	Chairez, Joseph L.	Analysis of additional issues regarding depletion of insurance policies.(56783069)	800.00	1.50	1,200.00
10/01/19	Khan, Ferve E.	Correspond with Mr. Bator about PG&E securities litigation complaint.(56751210)	655.00	0.10	65.50
10/01/19	Lockyer, Brittany N.	Review Tubbs discovery responses.(56788836)	265.00	1.90	503.50
10/01/19	Lockyer, Brittany N.	Summarize Tubbs discovery responses.(56789164)	265.00	2.30	609.50
10/01/19	Martinez, Daniella E.	Continue potential custodian research.(56775190)	400.00	2.80	1,120.00
10/01/19	Martinez, Daniella E.	Review potential custodian documents.(56775193)	400.00	1.00	400.00
10/02/19	Chairez, Joseph L.	Continued review of strategies regarding minimizing depilation of the GL & D&O policies.(56781716)	800.00	2.50	2,000.00
10/02/19	Lockyer,	Karoly deposition by telephone (6.60);	265.00	7.00	1,855.00

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Date	Name	Description	Rate	Hours	Amount
	Brittany N.	review Tubbs discovery (0.40).(56789165)			
10/02/19	Martinez, Daniella E.	Review potential custodian documents.(56775195)	400.00	3.10	1,240.00
10/02/19	Sabella, Michael A.	Participate in phone conference with parties regarding briefing schedule for make-whole and interest issues; post-call discussion with Mr. Rose and prepare summary of call for Ms. Dumas and circulate same.(56771493)	610.00	0.60	366.00
10/03/19	Chairez, Joseph L.	Analysis of coverage law regarding breach by carriers of good faith and fair dealing.(56781775)	800.00	3.60	2,880.00
10/03/19	Chairez, Joseph L.	Analysis of bad faith class action complaint theories regarding carrier breach of duty to cooperate.(56781776)	800.00	2.80	2,240.00
10/03/19	Chairez, Joseph L.	Analysis of statutory theories for bad faith related to carriers breach.(56781777)	800.00	2.50	2,000.00
10/03/19	Lockyer, Brittany N.	Summarize Karoly deposition and review Karoly deposition exhibits.(56789168)	265.00	3.90	1,033.50
10/04/19	Chairez, Joseph L.	Review additional issues regarding subrogation carriers settlement as it related to coverage.(56781779)	800.00	2.50	2,000.00
10/04/19	Chairez, Joseph L.	Continued analysis of make whole rule in relation to continuing duty to cooperate.(56781780)	800.00	3.50	2,800.00
10/04/19	Chairez, Joseph L.	Analysis of spoliation of evidence as it related to insurance issues.(56781781)	800.00	2.20	1,760.00
10/04/19	Cutts, Kyle T.	Attention to issues related to upcoming PMQ deposition and coordinate with Mr. Dow regarding same.(56770944)	430.00	0.70	301.00
10/04/19	Lockyer, Brittany N.	Attend Bertolino deposition by telephone.(56789174)	265.00	5.30	1,404.50
10/07/19	Cutts, Kyle T.	Review deposition testimony and prepare summary of same.(56818705)	430.00	1.10	473.00
10/07/19	Lockyer,	Review documents for 10/8 discovery	265.00	4.40	1,166.00

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Date	Name	Description	Rate	Hours	Amount
	Brittany N.	hearing.(56852938)			
10/08/19	Bator, Chris	Attention to confirming outstanding 2014-15 insurance policies of PG&E and emails with M. McCutcheon regarding same.(56791340)	510.00	0.20	102.00
10/08/19	Chairez, Joseph L.	Analysis of payment of pre-petition obligations as bearing on coverage issues.(56828264)	800.00	2.50	2,000.00
10/08/19	Cordiak, Robert W.	Investigate insurance claims for potential recovery.(56825008)	265.00	1.20	318.00
10/08/19	Divok, Eva	Receive the Baupost draft complaint for counsel review; research re release and spoliation of evidence (1.8); pull case law per counsel request for same (2.4).(56828328)	345.00	4.20	1,449.00
10/08/19	Dow, Dustin M.	Analyze issues pertaining to directors and officers insurance coverage and debtor's indemnification obligations.(56943615)	365.00	0.80	292.00
10/08/19	Khan, Ferve E.	For general liability, analyze creditor committee's motion for insurance protocol(56786358)	655.00	1.30	851.50
10/08/19	Lockyer, Brittany N.	Anne Nissen deposition (1.00); summarize deposition (0.80).(56852942)	265.00	2.80	742.00
10/09/19	Chairez, Joseph L.	Analysis of insurance issues related to court approval of separate TCC/Bondholder plan.(56828882)	800.00	1.50	1,200.00
10/09/19	Chairez, Joseph L.	Continued review of insurance coverage issues related to assignments under plan of policy benefits.(56828883)	800.00	3.00	2,400.00
10/09/19	Cutts, Kyle T.	Prepare for and attend deposition of Mr. Fritts.(56818713)	430.00	4.90	2,107.00
10/09/19	Divok, Eva	Assist counsel regarding the 17200 claims research and related issues and documents for review; conference with counsel.(56828331)	345.00	4.50	1,552.50
10/09/19	Lockyer,	Review Camp Fire discovery	265.00	1.90	503.50

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Date	Name	Description	Rate	Hours	Amount
	Brittany N.	production.(56852947)			
10/10/19	Bator, Chris	Review of court's order granting Official Committee of Tort Claimants' and Noteholders' Motion to Terminate Debtors' Exclusive Periods.(56796856)	510.00	0.20	102.00
10/10/19	Bator, Chris	Conference with D. Dow regarding same and regarding status of insurance issues.(56796858)	510.00	0.20	102.00
10/10/19	Cutts, Kyle T.	Prepare summary of deposition of Mr. Frits.(56818716)	430.00	0.50	215.00
10/10/19	Divok, Eva	Assist counsel regarding the Baupost draft complaint research and prepare document for counsel revision.(56828333)	345.00	4.30	1,483.50
10/10/19	Lockyer, Brittany N.	Draft third party subpoena and notice of service of subpoena.(56852950)	265.00	4.10	1,086.50
10/11/19	Chairez, Joseph L.	Analysis of insurance assignment of transfer of rights coverage issues.(56830072)	800.00	4.50	3,600.00
10/11/19	Cutts, Kyle T.	In preparation for initial disclosure of trial documents and witnesses, participate in follow-up team meeting to discuss new court scheduling order and team assignments.(56818725)	430.00	0.20	86.00
10/11/19	Cutts, Kyle T.	In preparation for initial disclosure of trial documents and witnesses, participate in team meeting to discuss new court scheduling order and team assignments.(56818726)	430.00	0.80	344.00
10/11/19	Lockyer, Brittany N.	Bergland deposition.(56852954)	265.00	7.60	2,014.00
10/13/19	Chairez, Joseph L.	Analysis of draft plan regarding insurance coverage issues regarding funding.(56849896)	800.00	3.80	3,040.00
10/14/19	Bator, Chris	Review of status of the PG&E Securities litigation pending in U.S. District Court Northern District of California.(56812959)	510.00	0.30	153.00

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Date	Name	Description	Rate	Hours	Amount
10/14/19	Bator, Chris	Review and analysis of the revised draft Joint Chapter 11 Plan of Reorganization of the Official Committee of Tort Claimants and Senior Unsecured Noteholders and issues with respect to insurance.(56812960)	510.00	2.30	1,173.00
10/14/19	Bator, Chris	Emails and telephone conferences with J. Chairez and D. Dow regarding insurance issues with respect to the draft Plan.(56812961)	510.00	1.20	612.00
10/14/19	Bator, Chris	Attention to confirming coverage limits of PG&E's liability policies and information regarding exhaustion of limits.(56812962)	510.00	0.50	255.00
10/14/19	Bator, Chris	Further review of California authorities regarding assignment of insurance policies.(56812963)	510.00	0.60	306.00
10/14/19	Bator, Chris	Review of draft Insurance Assignment Agreement.(56812964)	510.00	0.60	306.00
10/14/19	Chairez, Joseph L.	Continued analysis of coverages issues related to draft joint chapter 11 plan of reorganization. 4.5; Continued research regarding assignment of policies 1.5; Review additional issues regarding potential class action complaint 1.0.(56849897)	800.00	7.00	5,600.00
10/14/19	Divok, Eva	Further assist counsel regarding an insurance transfer agreement and plan of reorganization research and issues.(56857073)	345.00	4.30	1,483.50
10/14/19	Dow, Dustin M.	Analyze insurance issues pertaining to plan confirmation.(56943625)	365.00	0.50	182.50
10/14/19	Khan, Ferve E.	Perform research on California state law on redemptions and prepayment premiums.(56810430)	655.00	2.80	1,834.00
10/14/19	Lockyer, Brittany N.	Summarize Tubbs discovery responses (2.90); summarize Bergland deposition (1.50).(56914852)	265.00	4.40	1,166.00
10/14/19	McCutcheon, Marcus	Review of issues regarding carriers' duties to insureds.(56861414)	520.00	2.50	1,300.00

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Date	Name	Description	Rate	Hours	Amount
10/14/19	Murphy, Keith R.	Calls and meet with Ms Khan to review makewhole issues and work in same.(56954169)	1,110.00	1.20	1,332.00
10/15/19	Bator, Chris	Review of summary of PG&E's D&O insurance coverage limits.(56833895)	510.00	0.30	153.00
10/15/19	Bator, Chris	Review of emails regarding outstanding insurance issues with respect to the draft Joint Chapter 11 Plan of Tort Claimants and Senior Unsecured Noteholders.(56833896)	510.00	0.40	204.00
10/15/19	Bator, Chris	Conference call and emails with J. Chairez and D. Dow regarding insurance issues with respect to the draft Joint Chapter 11 Plan and preparation of language regarding transfer of insurance.(56833897)	510.00	0.80	408.00
10/15/19	Bator, Chris	Attention to revising the Joint Chapter 11 Plan to include alternative language regarding transfer of PG&E's rights to insurance proceeds.(56833898)	510.00	2.80	1,428.00
10/15/19	Bator, Chris	Review and revision of draft insurance transfer agreement as Exhibit to the draft Joint Chapter 11 Plan.(56833899)	510.00	1.00	510.00
10/15/19	Bator, Chris	Follow-up conference call with J. Chairez and D. Dow regarding finalizing insurance recovery language in the draft Joint Chapter 11 Plan and outstanding issues.(56833900)	510.00	0.30	153.00
10/15/19	Bator, Chris	Participation in conference call with J. Chairez, D. Dow and counsel for the Committee of Senior Unsecured Noteholders regarding status of insurance issues with respect to the draft Joint Chapter 11 Plan and strategy with respect to the insurance proceeds.(56833903)	510.00	0.70	357.00
10/15/19	Chairez, Joseph L.	Analysis of proposed draft plan coverage issues regarding funding 3.6; Continued review of assignment of insurance legal issues 2.5; review additional discovery issues as related to proposed plan .9; Analysis of draft plan term-sheet insurance	800.00	8.40	6,720.00

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Date	Name	Description	Rate	Hours	Amount
		coverage issues 1.4.(56852497)			
10/15/19	Divok, Eva	Continue to assist counsel regarding review of assignment of insurance legal issues and proposed draft plan coverage issues regarding funding of same.(56857256)	345.00	4.50	1,552.50
10/15/19	Dow, Dustin M.	Analyze relevant insurance issues pertaining to Plan funding at confirmation (4.1); analyze insurance policies at issue and relevant policy limits as they relate to plan confirmation (3.3).(56943627)	365.00	7.40	2,701.00
10/15/19	Lockyer, Brittany N.	Summarize Bergland deposition (2.10); research for and draft opposition to gag order (4.30).(56914885)	265.00	6.40	1,696.00
10/15/19	McCutcheon, Marcus	Review issues regarding insurers' duties to insureds and recovery of insurance proceeds.(56861405)	520.00	5.60	2,912.00
10/15/19	Murphy, Keith R.	Conference call with Mr. Greg Bray and Beth Brownstein regarding makewhole and postpetition briefing schedule, prepare update for Ms. Dumas and Mr. Rose.(56953457)	1,110.00	0.30	333.00
10/15/19	Murphy, Keith R.	Work on memo addressing makewhole issues, address final changes and edits with Ms. Khan, and circulate to Ms. Dumas and others.(56953458)	1,110.00	3.50	3,885.00
10/15/19	Murphy, Keith R.	Review draft of memo from Mr. Sabella on postpetition interest.(56953459)	1,110.00	0.60	666.00
10/15/19	Murphy, Keith R.	Meet with Mr. Sabella and Ms. Khan to address postpetition interest legal issues and analysis.(56953462)	1,110.00	1.50	1,665.00
10/15/19	Murphy, Keith R.	Meeting with Ms. Khan to discuss edits to makewhole memorandum.(56953463)	1,110.00	1.00	1,110.00
10/16/19	Bator, Chris	Review and revisions of the draft list of document requests to PG&E prepared by counsel for the Committee of Senior Unsecured Noteholders and emails with D. Dow and J. Chairez and counsel for the	510.00	1.20	612.00

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Date	Name	Description	Rate	Hours	Amount
		Noteholders regarding same.(56846909)			
10/16/19	Bator, Chris	Analysis of outstanding issues regarding funding of the Joint Chapter 11 Plan with insurance proceeds and emails and conferences with J. Chairez and D. Dow regarding same.(56846910)	510.00	2.50	1,275.00
10/16/19	Bator, Chris	Review and analysis of the current, revised draft Joint Chapter 11 Plan and current term sheet to verify status of insurance funding issues.(56846911)	510.00	2.00	1,020.00
10/16/19	Chairez, Joseph L.	Develop additional discovery regarding information for plan 1.0; Analysis of additional issues regarding draft plan 4.8; Analysis of carrier response to discovery to push compelling same 1.2.(56865385)	800.00	7.00	5,600.00
10/16/19	Divok, Eva	Continue to assist counsel regarding proposed draft plan language and coverage issues.(56857316)	345.00	2.70	931.50
10/16/19	Dow, Dustin M.	Analyze insurance funding mechanisms for plan confirmation (1.5); analyze insurance policy limits and transfer of proceeds issues (3.8).(56943630)	365.00	5.30	1,934.50
10/16/19	Lockyer, Brittany N.	Research for and draft opposition to gag order (0.9); Camp Fire document review (4.00).(56914968)	265.00	4.90	1,298.50
10/16/19	McCutcheon, Marcus	Review issues regarding Tort Claimants' Plan related to insurance funds.(56861407)	520.00	1.30	676.00
10/17/19	Bator, Chris	Emails with counsel for the Noteholders regarding further revisions to the Joint Plan as to release language and effect on insurance coverage and emails with J. Chairez and D. Dow regarding same.(56846918)	510.00	0.60	306.00
10/17/19	Bator, Chris	Review and analysis of the current draft Joint Chapter 11 and multiple emails and conferences with J. Chairez and D. Dow regarding issues with respect to insurance funding provisions in the plan.(56846917)	510.00	4.80	2,448.00

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Date	Name	Description	Rate	Hours	Amount
10/17/19	Chairez, Joseph L.	Analysis of revisions to joint plan regarding insurance issues 3.0; Analysis of D&O coverage issues as they relate to revised plan 2.0; Continued analysis of funding issues for plan 3.5.(56867564)	800.00	8.50	6,800.00
10/17/19	Divok, Eva	Further assist counsel regarding an insurance coverage issues as to plan funding analysis.(56857759)	345.00	3.50	1,207.50
10/17/19	Dow, Dustin M.	Draft memorandum regarding insurance plan confirmation issues (3.0); draft response letter to ad Hoc subrogation group regarding evidence (1.2).(56943632)	365.00	4.20	1,533.00
10/17/19	Lockyer, Brittany N.	Draft gag order reply.(56915229)	265.00	2.80	742.00
10/18/19	Bator, Chris	Review and analysis of the final Joint Chapter 11 Plan filed with the Court to confirm provisions regarding insurance rights and recoveries.(56847278)	510.00	0.60	306.00
10/18/19	Bator, Chris	Review and analysis of issue regarding ability to access the PG&E's 2017-18 liabilities insurance policy proceeds, and conference calls and emails with D. Dow and J. Chairez regarding the issues concerning access to policy proceeds.(56847280)	510.00	1.60	816.00
10/18/19	Bator, Chris	Review of memorandum regarding extension of time for fire victims to access additional living expenses benefits of their homeowners insurance policies and emails with D. Dow and J. Chairez regarding issues with respect to the extension of time provisions.(56847281)	510.00	0.60	306.00
10/18/19	Chairez, Joseph L.	Continued analysis of insurance coverage issues regarding plan funding 4.5; Analysis of additional living expense legislation regarding extension of time 1.5.(56852493)	800.00	5.50	4,400.00
10/18/19	Divok, Eva	Assist counsel regarding an insurance companies agreement to the extension of	345.00	4.20	1,449.00

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Date	Name	Description	Rate	Hours	Amount
		time for ALE benefits and related issues analysis; follow-up as to the plan document filing for counsel review.(56858472)			
10/18/19	Dow, Dustin M.	Revise draft response to subrogation group regarding evidence (1.2); analyze relevant issues regarding insurance proceeds (2.7).(56943635)	365.00	3.90	1,423.50
10/18/19	Lockyer, Brittany N.	Attend Lohse deposition.(56915344)	265.00	7.40	1,961.00
10/18/19	McCutcheon, Marcus	Review issues regarding recovery of insurance proceeds.(56861412)	520.00	3.40	1,768.00
10/19/19	Chairez, Joseph L.	Analysis of PG&E attorney fee payment issue in relation to insurance issues.(56917328)	800.00	1.20	960.00
10/19/19	Chairez, Joseph L.	Continued analysis of draft plan funding issues.(56917329)	800.00	2.20	1,760.00
10/21/19	Bator, Chris	Further analysis of issues regarding the Joint Chapter 11 Plan and funding with insurance proceeds.(56856721)	510.00	1.30	663.00
10/21/19	Bator, Chris	Analysis of emails with J. Rose regarding insurance funding issues for the Joint Chapter 11 Plan and conference with D. Dow and J. Chairez regarding issues raised by J. Rose.(56856722)	510.00	1.40	714.00
10/21/19	Bator, Chris	Further analysis of the draft Insurance Rights Transfer Agreement.(56856723)	510.00	0.40	204.00
10/21/19	Chairez, Joseph L.	Analysis of additional plan funding issues related to insurance proceeds 3.4; Analysis of insurance issues related to releases in draft plan 1.5; Review available policy limits for particular tower of insurance .8.(56894977)	800.00	5.70	4,560.00
10/21/19	Divok, Eva	Further assist counsel as to analysis of additional plan funding issues related to insurance proceeds and coverage issues.(56915754)	345.00	3.00	1,035.00

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Date	Name	Description	Rate	Hours	Amount
10/21/19	Green, Elizabeth A.	Conference and analysis of make whole premiums and interest.(56914837)	690.00	0.90	621.00
10/21/19	Lockyer, Brittany N.	Summarize Lohse deposition (1.8); summarize Nissen deposition (1.5).(56938848)	265.00	3.30	874.50
10/21/19	Rose, Jorian L.	Conference call with Ms. Dumas and Mr. Murphy regarding make whole and interest issues briefing.(56859116)	1,010.00	0.70	707.00
10/22/19	Bator, Chris	Review of securities lead Plaintiff's limited objection to Simpson Thacher's Fourth Monthly Fee Statement and emails regarding attorney fees paid as part of the D&O policy retention amounts.(56872888)	510.00	0.80	408.00
10/22/19	Bator, Chris	Preparation for and participation in conference call with J. Chairez, J. Rose and D. Dow regarding insurance funding issues with respect to the Joint Plan and strategies with respect to addressing the insurance issues.(56872891)	510.00	1.00	510.00
10/22/19	Bator, Chris	Follow-up conferences with J. Chairez regarding analyzing the insurance funding issues.(56872892)	510.00	0.50	255.00
10/22/19	Bator, Chris	Review and analysis of provisions of PG&E general liability and D&O insurance policies regarding insured's and carrier's respective rights with respect to defense of claims and settlements and regarding provisions regarding assignment of rights under the policies and emails with J. Chairez summarizing the policy provisions.(56872889)	510.00	3.90	1,989.00
10/22/19	Bator, Chris	Further analysis of PG&E's insurance limits subject to the wildfire claims and access to those limits.(56872893)	510.00	1.40	714.00
10/22/19	Chairez, Joseph L.	Continued analysis of issues related to funding proposed for plan from insurance proceeds 3.8; Review Bondholder issues regarding releases 1.4; Review additional issues related to production of claims files	800.00	6.20	4,960.00

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Date	Name	Description	Rate	Hours	Amount
		1.0.(56894968)			
10/22/19	Divok, Eva	Assist counsel regarding continued analysis of issues related to funding proposed for plan from insurance proceeds and related conference with all; production of claims files issues.(56915752)	345.00	3.50	1,207.50
10/22/19	Dow, Dustin M.	Analyze PG&E insurance policy limits (1.2); conference with Mr. Rose, Mr. Chairez, and Mr. Bator regarding PG&E insurance proceeds (.8); analyze assignment of PG&E insurance policies (3.5).(56906739)	365.00	5.50	2,007.50
10/22/19	McCutcheon, Marcus	Review issues regarding obtaining policy funds from insurers.(56920631)	520.00	1.60	832.00
10/23/19	Bator, Chris	Further analysis of assignment issues with respect to PG&E's liability policies and policy proceeds and office conference with D. Dow regarding further strategies.(56882132)	510.00	2.30	1,173.00
10/23/19	Bator, Chris	Further analysis of PG&E's D&O insurance policies regarding indemnity of directors and officers and relevant policy exclusions.(56882129)	510.00	1.90	969.00
10/23/19	Chairez, Joseph L.	Analysis of discovery dispute issue regarding privilege.(56919880)	800.00	1.50	1,200.00
10/23/19	Chairez, Joseph L.	Analysis of insurance due diligence issues as related to draft plan.(56919879)	800.00	1.80	1,440.00
10/23/19	Divok, Eva	Continued analysis of insurance proceeds issues for proposed plan.(56915757)	345.00	2.50	862.50
10/23/19	Dow, Dustin M.	Analyze insurance proceeds issues with regard to plan confirmation (3.1); analyze the extent to which insurance policies can be assigned or bought back in a bankruptcy proceeding (2.1).(56906741)	365.00	5.20	1,898.00
10/23/19	Murphy, Keith R.	Confer with Mr. Rose regarding results of today's court hearing addressing makewhole and postpetition interest issues, review forwarded update from same and	1,110.00	0.50	555.00

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Date	Name	Description	Rate	Hours	Amount
		address deadlines with Mr. Sabella and Ms. Khan.(56937799)			
10/24/19	Bator, Chris	Analysis of issues regarding reassignment of insurance rights with respect to the 2015 Butte and 2016 Ghost Ship Fire claims.(56893966)	510.00	1.50	765.00
10/24/19	Bator, Chris	Review of information regarding notices of the wildfire claims to PG&E's insurance brokers and insurance carriers.(56893967)	510.00	1.00	510.00
10/24/19	Bator, Chris	Conferences with J. Chairez and D. Dow regarding preparation of documents to complete and verify payment and transfer of insurance proceeds upon plan confirmation.(56893969)	510.00	0.40	204.00
10/24/19	Bator, Chris	Review of sample agreements between debtors and their insurance companies regarding payment of policy proceeds and release of all claims.(56893970)	510.00	0.90	459.00
10/24/19	Bator, Chris	Further analysis of PG&E's D&O insurance policies and issues regarding assignment of claims.(56893968)	510.00	0.90	459.00
10/24/19	Chairez, Joseph L.	Continued analysis of insurance proceeds issues for proposed plan.(56894963)	800.00	2.50	2,000.00
10/24/19	Divok, Eva	Assist counsel regarding continued analysis of insurance proceeds issues for proposed plan.(56915750)	345.00	2.70	931.50
10/24/19	Dow, Dustin M.	Analyze steps to procure PG&E insurance information (1.2); analyze potential plan amendment language (.9); research insurance policy buyback information (2.5).(56906745)	365.00	4.60	1,679.00
10/24/19	Murphy, Keith R.	Correspond with Ms. Khan regarding next steps for makewhole and postpetition interest issues and timing of memo.(56944716)	1,110.00	0.20	222.00
10/25/19	Bator, Chris	Preparation of Insurance Rights Transfer Agreement with respect to insurance claims	510.00	1.50	765.00

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Date	Name	Description	Rate	Hours	Amount
		for the 2015 Butte Fire and 2016 Ghost Ship Fire.(56902859)			
10/25/19	Bator, Chris	Further analysis of PG&E's Side A DIC D&O insurance policies to confirm extent of coverages.(56902860)	510.00	0.50	255.00
10/25/19	Bator, Chris	Conferences with J. Chairez and D. Dow regarding preparation of amendments to the Joint Chapter 11 Plan to reference procedure for payment and allocation of insurance proceeds.(56902861)	510.00	0.70	357.00
10/25/19	Bator, Chris	Review of the current Joint Chapter 11 Plan to verify provisions to be amended to reference payment and allocation of insurance proceeds and attention to amending the Plan to include provisions regarding payment and allocation of insurance proceeds.(56902862)	510.00	1.50	765.00
10/25/19	Bator, Chris	Participation in conference call with J. Chairez, D. Dow and counsel for the committee of senior unsecured noteholders regarding status, issues with respect to insurance found in the Chapter 11 Plan and further strategy.(56902863)	510.00	0.60	306.00
10/25/19	Bator, Chris	Further review of potential insurance release agreements as part of a Chapter 11 Plan and conference with D. Dow regarding release provisions and strategies for communication with the insurance carriers.(56902858)	510.00	1.70	867.00
10/25/19	Chairez, Joseph L.	Analysis of claimant direct access to insurance issues.(56923389)	800.00	1.50	1,200.00
10/25/19	Chairez, Joseph L.	Analysis of draft plan issues regarding insurance proceeds.(56923387)	800.00	4.40	3,520.00
10/25/19	Chairez, Joseph L.	Analysis of proposed revisions to plan to reflect insurance issues.(56923388)	800.00	1.80	1,440.00
10/25/19	Divok, Eva	Assist counsel in preparation for conference with Akin counsel, namely diligence questions to PG&E regarding insurance	345.00	2.80	966.00

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Date	Name	Description	Rate	Hours	Amount
		coverage positions by PG&E's carriers, incl. potential contact with PG&E's insurance carriers to discuss policy limit funding; conference with all.(56915761)			
10/25/19	Dow, Dustin M.	Analyze potential language for insurance rights agreement to the extent necessary (1.2); analyze insurance policy transfer issues associated with plan (1.0).(56906748)	365.00	2.20	803.00
10/26/19	Bator, Chris	Emails with D. Dow and J. Chairez regarding status of the Kincaid Fire, effect on the bankruptcy and status of evaluating PG&E's potential insurance coverage for the Kincaid Fire.(56902865)	510.00	0.70	357.00
10/26/19	Dow, Dustin M.	Analyze plan amendment language pertaining to insurance proceeds.(56906750)	365.00	2.20	803.00
10/28/19	Bator, Chris	Review of redacted insurance policy charts to include as Plan exhibits.(56927094)	510.00	0.50	255.00
10/28/19	Bator, Chris	Conferences with J. Chairez and D. Dow and emails with J. Rose regarding outstanding issues with respect to insurance funding of the Joint Chapter 11 Plan and status of assignments.(56927095)	510.00	0.70	357.00
10/28/19	Bator, Chris	Continue preparation of language to include in the Joint Chapter 11 Plan regarding insurance policy proceeds and settlements with PG&E's insurance carriers and exhibits to prepare and include with the Plan.(56927093)	510.00	3.20	1,632.00
10/28/19	Chairez, Joseph L.	Analysis of draft plan revisions related to insurance issues.(56962681)	800.00	3.10	2,480.00
10/28/19	Divok, Eva	Assist counsel regarding insurance related discovery correspondence and related issues.(56962686)	345.00	2.40	828.00
10/28/19	Dow, Dustin M.	Analyze the extent of available policy limit information on insurance general liability policies (1.0); identify relevant plan exhibits	365.00	4.80	1,752.00

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Date	Name	Description	Rate	Hours	Amount
		pertaining to insurance policies (2.3); analyze insurance agreements for plan confirmation (1.5).(56944020)			
10/28/19	McCutcheon, Marcus	Review issues regarding possible effects of Kincade Fire on insurance issues.(56962899)	520.00	2.20	1,144.00
10/29/19	Bator, Chris	Review of correspondence from counsel for the Unsecured Noteholders to Debtors' counsel requesting information and documents regarding Debtor's insurance coverage and communications with its insurance carriers.(56929800)	510.00	0.40	204.00
10/29/19	Bator, Chris	Further review and revision of draft Insurance Rights Transfer Agreement.(56929801)	510.00	0.50	255.00
10/29/19	Bator, Chris	Review and revision of the initial draft Settlement Agreement, Release and Policy Buyback, and conference with D. Dow regarding issues with respect to the draft Agreement.(56929802)	510.00	2.50	1,275.00
10/29/19	Bator, Chris	Emails with J. Chairez enclosing for review the draft amended Plan language and proposed exhibits regarding insurance proceeds and regarding additional issues with respect to proposed amendments to the Plan.(56929803)	510.00	0.60	306.00
10/29/19	Bator, Chris	Telephone conference with J. Chairez regarding issues with respect to communications with PG&E's insurance carriers.(56929804)	510.00	0.20	102.00
10/29/19	Chairez, Joseph L.	Continued review of insurance discovery issues.(56963085)	800.00	1.50	1,200.00
10/29/19	Chairez, Joseph L.	Analysis of insurance proceed funding plan issues.(56963084)	800.00	3.90	3,120.00
10/29/19	Dow, Dustin M.	Analyze insurance agreement issues pertaining to plan confirmation (.5); analyze flow of insurance proceeds at plan confirmation (.3); draft relevant insurance	365.00	2.30	839.50

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Date	Name	Description	Rate	Hours	Amount
		agreement documents (1.5).(56944025)			
10/30/19	Bator, Chris	Further analysis of draft Joint Chapter 11 Plan Amendments and Exhibits regarding insurance proceeds, and conferences with J. Chairez and D. Dow regarding language in the proposed exhibits.(56933390)	510.00	1.00	510.00
10/30/19	Chairez, Joseph L.	Analysis of insurance proceeds assignment issues.(56938004)	800.00	2.50	2,000.00
10/30/19	Chairez, Joseph L.	Analysis of proposed revisions to draft plan regarding funding issues.(56938005)	800.00	3.50	2,800.00
10/30/19	Divok, Eva	Assist counsel regarding amendments to the Plan regarding insurance funds and related issues.(56962690)	345.00	2.50	862.50
10/30/19	Lockyer, Brittany N.	Rhodes deposition.(56941209)	265.00	1.40	371.00
10/30/19	McCutcheon, Marcus	Review issues regarding obtaining insurance funds.(56962905)	520.00	3.20	1,664.00
10/31/19	Bator, Chris	Review of communication from Debtors' counsel objecting to the bondholders' request for further insurance information, and emails with J. Chairez and D. Dow regarding potential response.(56938913)	510.00	0.30	153.00
10/31/19	Bator, Chris	Review of previous requests to and production by Debtors regarding insurance coverage and communications with the carriers for the wildfires.(56938914)	510.00	0.50	255.00
10/31/19	Bator, Chris	Further analysis of wildfire coverage limits, reporting, and retention provisions of PG&E's primary liability insurance policies issues by AEGIS for 2017-18 and 2018-19.(56938915)	510.00	1.20	612.00
10/31/19	Chairez, Joseph L.	Continued analysis of proposed revisions to plan regarding insurance issues.(56950529)	800.00	3.80	3,040.00
10/31/19	Chairez, Joseph L.	Analysis of proposed revisions to draft plan regarding funding issues.(56950530)	800.00	1.50	1,200.00

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Date	Name	Description	Rate	Hours	Amount
10/31/19	Chairez, Joseph L.	Analysis of insurance carrier tower issues.(56950531)	800.00	1.00	800.00
10/31/19	Divok, Eva	Continued analysis regarding proposed amendments to the Plan regarding insurance funds and related issues.(56962693)	345.00	2.50	862.50
10/31/19	Dow, Dustin M.	Analyze insurance plan funding issues and mechanisms.(56944032)	365.00	1.20	438.00
10/31/19	McCutcheon, Marcus	Review issues regarding obtaining insurance proceeds.(56964887)	520.00	2.80	1,456.00

Asset Analysis and Recovery(045)

418.80 220,280.00

10/01/19	Attard, Lauren T.	Review cases regarding estimation in Debtors' statement (3.2); draft notes regarding the same (1.3).(56779171)	600.00	4.50	2,700.00
10/01/19	Blanchard, Jason I.	Email correspondence with Ms. Attard regarding legal research assignment related to tort claims estimation.(56775647)	650.00	0.10	65.00
10/01/19	Blanchard, Jason I.	Conduct legal research related to tort claims estimation.(56775648)	650.00	5.10	3,315.00
10/01/19	Blanchard, Jason I.	Draft research memorandum on issues relevant to conducting tort claims estimation.(56775650)	650.00	3.80	2,470.00
10/01/19	Blanchard, Jason I.	Telephone conferences with Ms. Attard regarding legal research assignment related to tort claims estimation.(56775651)	650.00	0.20	130.00
10/01/19	Brennan, Terry M.	Review PG&E's filing in the criminal matter.(56961477)	600.00	0.20	120.00
10/01/19	Brennan, Terry M.	Review daily document summary and documents from Mr. Esmont.(56961478)	600.00	0.50	300.00
10/01/19	Brennan, Terry M.	Review amended joint conference statement.(56961479)	600.00	0.20	120.00
10/01/19	Commins, Gregory J.	Consult with team re estimation trial strategy, experts and settlement (.6 hours); confer with consulting experts (8.5 hours);	890.00	10.50	9,345.00

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Date	Name	Description	Rate	Hours	Amount
		confer with team re experts (1.4 hours).(56774775)			
10/01/19	Daniels, Alyssa M.	Create chronology of key testimony by eyewitnesses.(56774801)	265.00	1.70	450.50
10/01/19	Daniels, Alyssa M.	Prepare deposition summary for Mr. Fuller.(56774802)	265.00	0.10	26.50
10/01/19	Daniels, Alyssa M.	Draft memo on PG&E vegetation management practices.(56774803)	265.00	6.60	1,749.00
10/01/19	Davis, Austin N.	Develop template for memo regarding vegetation management practices.(56782441)	265.00	0.60	159.00
10/01/19	Davis, Austin N.	Draft memo regarding vegetation management practices.(56782447)	265.00	0.90	238.50
10/01/19	Dow, Dustin M.	Coordinate vegetation memorandum assignments and schedule (2.0); draft memorandum pertaining to deposition of Mr. Monroe for use in claims estimation proceeding (5.2); draft memorandum regarding Monroe testimony pertaining to Cal Fire practices (2.7).(56943599)	365.00	9.90	3,613.50
10/01/19	Foix, Danyll W.	Office conference with experts, staff, and co-counsel regarding estimation issues (5.4); consider damages estimation methodologies (.7); review information regarding potential experts on estimation issues (1); confer with estimation team regarding strategy and potential experts (.5); prepare emails with co-counsel and expert staff regarding estimation issues (.4); correspond with expert staff regarding estimation issues (.2).(56776173)	760.00	8.20	6,232.00
10/01/19	Fuller, Lars H.	Analyze proofs of claim filed by Camp Fire victims.(56786675)	545.00	0.40	218.00
10/01/19	Greenfield, Juanita M.	Assist with processing Ad Hoc Production.(56775253)	200.00	0.50	100.00
10/01/19	Greenfield, Juanita M.	Assist with Expert doc management.(56775254)	200.00	0.30	60.00

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Date	Name	Description	Rate	Hours	Amount
10/01/19	Greenfield, Juanita M.	Assist with charting production requests and document production for Attorney review.(56775255)	200.00	3.90	780.00
10/01/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez and Ms. Morris regarding discovery issues and document review.(56966425)	550.00	0.40	220.00
10/01/19	Landrio, Nikki M.	Per request from Mr. Petre review discovery served by Debtors on tort committee and Ad Hoc Group and verify the response due dates for same.(56772575)	420.00	0.30	126.00
10/01/19	Lemon, Daniel R.	Draft memorandum to estimation team regarding availability of punitive damages.(56749694)	285.00	1.70	484.50
10/01/19	Lemon, Daniel R.	Research legal issues regarding availability of punitive damages.(56749695)	285.00	3.80	1,083.00
10/01/19	Martinez, Daniella E.	Call w E Thomas and M Zuberi regarding CPUC document review.(56775192)	400.00	1.00	400.00
10/01/19	McCabe, Bridget S.	Analyze discovery for proving PGE's liability in claims estimation.(56766578)	630.00	1.80	1,134.00
10/01/19	McCabe, Bridget S.	Confer with expert consultants regarding claims estimation model.(56766579)	630.00	6.20	3,906.00
10/01/19	McCabe, Bridget S.	Confer with expert consultants regarding selection of facts for claims estimation model.(56766580)	630.00	2.30	1,449.00
10/01/19	Morris, Kimberly S.	Attend meeting with claims experts re estimation(56789410)	895.00	1.30	1,163.50
10/01/19	Morris, Kimberly S.	Strategize re expert retention(56789417)	895.00	0.40	358.00
10/01/19	Morris, Kimberly S.	Strategize re camp fire documents with K. Kleber(56789420)	895.00	0.40	358.00
10/01/19	Morris, Kimberly S.	Develop camp fire ESI proposal(56789421)	895.00	0.30	268.50

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Date	Name	Description	Rate	Hours	Amount
10/01/19	Petre, Timothy P.	Select materials for claims estimation (5.8); review the PG&E discovery for claims estimation (4.1).(56777529)	370.00	9.90	3,663.00
10/01/19	Peña, Clair C.	Review deposition testimony and prepare memorandum analyzing same.(56946000)	310.00	3.70	1,147.00
10/01/19	Peña, Clair C.	Prepare memorandum regarding vegetation management policies.(56946002)	310.00	0.20	62.00
10/01/19	Rawles, Michael M.	Review and analysis of recent California Public Utilities Commission filings regarding various claims estimation matters.(56779426)	270.00	0.70	189.00
10/01/19	Rawles, Michael M.	Revise and update chart tracking California Public Utilities Commission regulatory matters relevant to estimation and causation.(56779427)	270.00	0.50	135.00
10/01/19	Steinberg, Zoe M.	Confer with expert consultants regarding claims estimation model.(56773304)	340.00	6.20	2,108.00
10/01/19	Steinberg, Zoe M.	Confer with expert consultants regarding selection of facts for claims estimation model.(56773305)	340.00	2.30	782.00
10/01/19	Stuy, Lauren T.	Prepare vegetation management memorandum from deposition summaries, criminal court proceedings, and Everlaw doc review.(56778477)	265.00	8.10	2,146.50
10/01/19	Thomas, Emily B.	Conduct searches, and review and analyze PG&E risk management and vegetation management documents in NBF database for issues related to estimation and causation (2.4); assist with management of document database and protective orders for new productions and review of same (.8); prepare and review correspondence regarding same (.8); conduct detailed analyses of key filings in relevant CPUC proceedings to find estimation and causation evidence (1.2); continue to prepare chart summarizing same (1.1).(56761217)	450.00	6.30	2,835.00

Date	Name	Description	Rate	Hours	Amount
10/01/19	Thompson, Taylor M.	Correspond with Ms. Martinez and Mr. Kleber regarding review of PG&E production.(56757151)	265.00	0.10	26.50
10/01/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(56765920)	200.00	5.50	1,100.00
10/01/19	Zuberi, Madiha M.	Revise Discovery Spreadsheet Indicating Production from PG&E re CPUC Proceedings.(56787908)	605.00	1.60	968.00
10/01/19	Zuberi, Madiha M.	Revise spreadsheet indicating a Review of Gaps in PGE Vol. 29 Production_CPUC Proceeding 19-06-015.(56787909)	605.00	2.10	1,270.50
10/01/19	Zuberi, Madiha M.	Revise the EBT Analysis of CPUC Proceedings_Estimation Evidence.docx 4849-0023-2358 v.2.docx(56788027)	605.00	1.30	786.50
10/01/19	Zuberi, Madiha M.	Edit doc Memo Summarizing PGE Attachment B Report and Supporting Documents.(56788028)	605.00	0.30	181.50
10/01/19	Zuberi, Madiha M.	Provide document review of PG&E production Vol. 29.(56788029)	605.00	1.50	907.50
10/01/19	Zuberi, Madiha M.	Compose email to Ms. Thomas and Ms. Martinez regarding a relevant CPUC proceeding to add to the spreadsheet.(56788081)	605.00	0.30	181.50
10/01/19	Zuberi, Madiha M.	Compose email to Ms. Morris summarizing the results of the production analysis and next steps.(56788086)	605.00	1.00	605.00
10/02/19	Brennan, Terry M.	Review documents related to Mr. Monroe.(56961484)	600.00	0.30	180.00
10/02/19	Brennan, Terry M.	Review summary of deposition of Mr. Monroe.(56961485)	600.00	0.20	120.00
10/02/19	Brennan, Terry M.	Review documents related to high wind season.(56961486)	600.00	0.20	120.00
10/02/19	Commins, Gregory J.	Confer with team re experts (1.9 hours); confer with team re estimation trial (1.8 hours); work with consulting experts (5.2	890.00	13.10	11,659.00

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Date	Name	Description	Rate	Hours	Amount
		hours); review legal research re Debtor's liability (.8 hours); review legal research re estimation issues (1.3 hours); confer with team re legal research re same (.4 hours); review documents re Debtor's liability re fires (1.7 hours).(56774778)			
10/02/19	Daniels, Alyssa M.	Draft memo on PG&E vegetation management practices.(56774685)	265.00	6.20	1,643.00
10/02/19	Daniels, Alyssa M.	Attend call with Ms. Thomas, Mr. A. Davis, and Ms. Stuy to discuss sources of key information regarding vegetation management.(56774686)	265.00	0.70	185.50
10/02/19	Davis, Austin N.	Develop strategy for producing vegetation management memo.(56782438)	265.00	0.40	106.00
10/02/19	Davis, Austin N.	Review documents related to upcoming depositions.(56782442)	265.00	0.60	159.00
10/02/19	Davis, Austin N.	Draft memo regarding vegetation management practices.(56782448)	265.00	1.00	265.00
10/02/19	Davis, Austin N.	Analyze next steps for future memo regarding vegetation management practices.(56782463)	265.00	1.90	503.50
10/02/19	Dow, Dustin M.	Update vegetation management memorandum section assignments (1.9); summarize Monroe deposition testimony (1.1); analyze debtor documents on Everlaw platform (2.2); analyze photos on Everlaw platform (.5).(56943597)	365.00	5.70	2,080.50
10/02/19	Foix, Danyll W.	Office conference with experts, staff, and co-counsel regarding estimation issues (4.9); telephone conferences with potential experts on estimation issues (.6); review information concerning potential experts (1.5); review legal research regarding estimation issues (.7); correspond with expert staff regarding estimation issues (.4); office conferences B McCabe, Z Steinberg, and G Commins regarding estimation procedure legal issues (.5); office conference with damages estimation team	760.00	9.20	6,992.00

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Date	Name	Description	Rate	Hours	Amount
		regarding discovery requests and responses (.6).(56776165)			
10/02/19	Fuller, Lars H.	Analyze SLF Claimants' Response to Joint Status Conference Statement.(56788030)	545.00	0.20	109.00
10/02/19	Fuller, Lars H.	Analyze PG&E production Vol. 7.(56788038)	545.00	2.20	1,199.00
10/02/19	Fuller, Lars H.	Analyze PG&E production Vol. 11.(56788040)	545.00	0.40	218.00
10/02/19	Fuller, Lars H.	Analyze PG&E production Vol. 12.(56788041)	545.00	0.60	327.00
10/02/19	Fuller, Lars H.	Analyze PG&E production Vol. 15.(56788042)	545.00	0.60	327.00
10/02/19	Greenfield, Juanita M.	Review productions related to the CPUC for reports as relevant to estimation.(56775248)	200.00	5.50	1,100.00
10/02/19	Kleber, Kody	Review and revise discovery correspondence to Debtors (.2), and exchange email correspondence with Ms. Morris regarding same (.2).(56966419)	550.00	0.40	220.00
10/02/19	Kleber, Kody	Review and analyze Debtors' document production for claims estimation analysis.(56966420)	550.00	4.20	2,310.00
10/02/19	Kleber, Kody	Exchange email correspondence with Mr. Dow and Ms. Martinez regarding deposition summaries.(56966421)	550.00	0.20	110.00
10/02/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez, Mr. Thompson, Ms. Lockyer, and Ms. Morris regarding discovery strategy and document review.(56966422)	550.00	1.10	605.00
10/02/19	Kleber, Kody	Confer with Ms. Martinez regarding document review.(56966423)	550.00	0.40	220.00
10/02/19	Kleber, Kody	Confer with Ms. Martinez and Ms. Morris regarding discovery strategy.(56966424)	550.00	0.60	330.00
10/02/19	Lemon, Daniel R.	Research legal issues concerning availability of punitive damages.(56762539)	285.00	5.20	1,482.00

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Date	Name	Description	Rate	Hours	Amount
10/02/19	Lemon, Daniel R.	Write memorandum regarding availability of punitive damages.(56762540)	285.00	3.10	883.50
10/02/19	Martinez, Daniella E.	Draft CPUC proceeding memorandum as relevant to estimation.(56775194)	400.00	2.30	920.00
10/02/19	McCabe, Bridget S.	Confer with litigation team regarding claims estimation.(56766582)	630.00	1.40	882.00
10/02/19	McCabe, Bridget S.	Confer with litigation team regarding discovery plan and strategy for proving PG&E's liability.(56766583)	630.00	2.80	1,764.00
10/02/19	McCabe, Bridget S.	Analyze PG&E's discovery for proving PG&E's liability.(56766584)	630.00	3.20	2,016.00
10/02/19	McCabe, Bridget S.	Confer with expert consultants regarding selection of facts for claims estimation model.(56766585)	630.00	4.70	2,961.00
10/02/19	McCabe, Bridget S.	Draft interrogatories for information needed to prove PG&E's liability.(56766596)	630.00	1.40	882.00
10/02/19	Morris, Kimberly S.	Strategize on estimation proceeding discovery and experts needed for same with G. Commins, D. Foix, B. McCabe and Z. Steinberg(56789426)	895.00	1.60	1,432.00
10/02/19	Morris, Kimberly S.	Call with R. Julian re preparation for estimation hearing(56789428)	895.00	0.30	268.50
10/02/19	Morris, Kimberly S.	Call with D. Dow and J. Chairez re insurance carrier liability evidence(56789429)	895.00	0.40	358.00
10/02/19	Morris, Kimberly S.	Strategize re estimation trial and expert development(56789435)	895.00	2.20	1,969.00
10/02/19	Morris, Kimberly S.	Provide direction re discovery to team(56789436)	895.00	0.20	179.00
10/02/19	Petre, Timothy P.	Select materials for claims estimation (4.6); review the PG&E discovery for claims estimation (5.6).(56778317)	370.00	10.20	3,774.00
10/02/19	Peña, Clair C.	Review deposition testimony and prepare	310.00	4.10	1,271.00

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Date	Name	Description	Rate	Hours	Amount
		memorandum analyzing same.(56946003)			
10/02/19	Peña, Clair C.	Prepare memorandum regarding vegetation management policies.(56946004)	310.00	1.60	496.00
10/02/19	Rawles, Michael M.	Review and analysis of all California Public Utilities Commission filings of interest to estimation group.(56783580)	270.00	1.80	486.00
10/02/19	Rawles, Michael M.	Prepare electronic folders for all California Public Utilities Commission filings of interest to estimation group containing relevant filings.(56783581)	270.00	1.70	459.00
10/02/19	Rawles, Michael M.	Review and analysis of California Public Utilities Commission daily calendar.(56785582)	270.00	0.20	54.00
10/02/19	Steinberg, Zoe M.	Confer with expert consultants regarding selection of facts for claims estimation model.(56773308)	340.00	4.70	1,598.00
10/02/19	Steinberg, Zoe M.	Confer with litigation team regarding claims estimation.(56773309)	340.00	1.40	476.00
10/02/19	Steinberg, Zoe M.	Confer with litigation team regarding discovery plan and strategy for proving PG&E's liability.(56773310)	340.00	2.80	952.00
10/02/19	Stuy, Lauren T.	Prepare vegetation management memorandum from deposition summaries, criminal court proceedings, and Everlaw doc review.(56778479)	265.00	7.80	2,067.00
10/02/19	Stuy, Lauren T.	Call with E. Thomas, A. Davis, and A. Daniels to analyze key vegetation management documents and discuss vegetation management memorandum strategy.(56778480)	265.00	0.70	185.50
10/02/19	Thomas, Emily B.	Prepare spreadsheet analyzing recent productions to track relevant requests for production and correlating documents (.3); review production letter for same (.6); assist with project to analyze various vegetation management issues and review documents related to same (.8); conference with Baker	450.00	4.90	2,205.00

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Date	Name	Description	Rate	Hours	Amount
		team regarding same (.8); prepare and review correspondence analyzing same(.9); continue to conduct searches, and review and analyze PG&E risk management and vegetation management documents in NBF database for issues related to estimation and causation (.8); continue to conduct detailed analyses of key filings in relevant CPUC proceedings to find estimation and causation evidence (.7).(56762714)			
10/02/19	Thompson, Taylor M.	Review and analyze PG&E production (2.6); correspond with Mr. Kleber regarding Camp fire discovery requests (.2); correspond with Mr. Dow regarding analysis of vegetation management issues (.1).(56761213)	265.00	2.90	768.50
10/02/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(56765922)	200.00	4.50	900.00
10/02/19	Zuberi, Madiha M.	Review the CPUC Proceeding with edits from Ms. Thomas.(56788407)	605.00	1.00	605.00
10/03/19	Attard, Lauren T.	Research estimation cases (1.2); research cal code (.9); telephone conference with Richard Marshak regarding estimation (.2).(56779237)	600.00	2.30	1,380.00
10/03/19	Blanchard, Jason I.	Draft research memorandum on issues relevant to conducting tort claims estimation.(56775669)	650.00	1.70	1,105.00
10/03/19	Blanchard, Jason I.	Conduct legal research related to tort claims estimation.(56775670)	650.00	1.70	1,105.00
10/03/19	Brennan, Terry M.	Review fire deposition index.(56962328)	600.00	1.10	660.00
10/03/19	Brennan, Terry M.	Review preliminary summary of deposition of Mr. Karoly.(56962329)	600.00	0.10	60.00
10/03/19	Commins, Gregory J.	Work on expert issues (1.5 hours); confer with consulting experts (2.6 hours); confer with team re depositions (.8 hours); review documents re Debtor's liability for fires (3.2 hours).(56774781)	890.00	8.10	7,209.00

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Date	Name	Description	Rate	Hours	Amount
10/03/19	Cordiak, Robert W.	Draft deposition summary for Joseph Wilkins.(56783933)	265.00	5.40	1,431.00
10/03/19	Daniels, Alyssa M.	Draft memo regarding vegetation management.(56774687)	265.00	8.30	2,199.50
10/03/19	Davis, Austin N.	Draft memo regarding vegetation management practices.(56782449)	265.00	1.00	265.00
10/03/19	Dow, Dustin M.	Update deposition exhibit index (.5); analyze debtor documents on Everlaw platform (.5); analyze docket in North Bay Litigation for use in claims estimation (.5); analyze testimony pertaining to vegetation management practices (1.5); research vegetation management requirements (1.0); coordinate deposition summary work (1.0); analyze video evidence on Everlaw platform (.5).(56943603)	365.00	5.50	2,007.50
10/03/19	Dumas, Cecily A.	Email Herman re US, Cal Fire, and Adventist claims (.2); confer with Morris re Adventist position (.2)(56782273)	950.00	0.40	380.00
10/03/19	Foix, Danyll W.	Office and telephone conferences with potential experts on damages estimation issues (3.3); review information regarding potential experts on estimation issues (1.7); confer with estimation team regarding strategy and potential experts (.7); consider damages estimation methodologies (1.1); prepare emails with co-counsel and expert staff regarding estimation issues (.5); review pleadings and discovery responses concerning estimation issues (.6).(56776172)	760.00	7.90	6,004.00
10/03/19	Fuller, Lars H.	Analyze PG&E production Vol. 7.(56762692)	545.00	2.80	1,526.00
10/03/19	Fuller, Lars H.	Analyze PG&E production of Quanta Transmission Inspection Report 9.5(56762694)	545.00	0.40	218.00
10/03/19	Green, Elizabeth A.	Review issues regarding expert claims as relevant to estimation.(56766907)	690.00	0.90	621.00

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Date	Name	Description	Rate	Hours	Amount
10/03/19	Green, Elizabeth A.	Meeting with Kim Morris regarding estimation of issues.(56766908)	690.00	1.10	759.00
10/03/19	Greenfield, Juanita M.	Assist with the review and updating of the discovery tracker(2.0); review and update files for correspondence and discovery and expert correspondence(1.5).(56775256)	200.00	3.50	700.00
10/03/19	Julian, Robert	Prepare for argument at Oct 7 hearing in estimation(56769683)	1,175.00	1.40	1,645.00
10/03/19	Julian, Robert	Telephone call with Mr. Pascuizi counsel for Cal Fire re estimation of claims(56769687)	1,175.00	0.20	235.00
10/03/19	Julian, Robert	Analyze Cal Fire filing re estimation of claims at its counsels request(56769688)	1,175.00	0.30	352.50
10/03/19	Julian, Robert	Analyze statutory support for and defenses to Cal Fire Claims(56769689)	1,175.00	1.90	2,232.50
10/03/19	Kavouras, Daniel M.	Analyze documents for purposes of responding to interrogatories from debtors.(56962124)	365.00	2.80	1,022.00
10/03/19	Kavouras, Daniel M.	Select documents relevant to estimation experts.(56962125)	365.00	0.90	328.50
10/03/19	Kavouras, Daniel M.	Consult with plaintiffs' attorneys regarding strategy for estimation trial and discovery.(56962126)	365.00	0.90	328.50
10/03/19	Kleber, Kody	Confer with BakerHostetler team and client regarding discovery strategy.(56966436)	550.00	0.60	330.00
10/03/19	Kleber, Kody	Review and analyze prior deposition testimony for claims estimation analysis.(56966437)	550.00	1.70	935.00
10/03/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding discovery strategy and document review.(56966438)	550.00	0.30	165.00
10/03/19	Lemon, Daniel R.	Draft memorandum regarding availability of punitive damages.(56762533)	285.00	4.40	1,254.00
10/03/19	Lemon, Daniel R.	Phone call with claims estimation team regarding case status and additional	285.00	0.50	142.50

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Date	Name	Description	Rate	Hours	Amount
		causation projects.(56762535)			
10/03/19	McCabe, Bridget S.	Confer with Plaintiffs' lawyers for individual members of the TCC and litigation team regarding facts to prove PG&E's liability.(56766587)	630.00	0.60	378.00
10/03/19	McCabe, Bridget S.	Prepare letter to the Court regarding PG&E's refusal to produce Butte settlement data.(56766588)	630.00	3.50	2,205.00
10/03/19	McCabe, Bridget S.	Legal analysis regarding discovery needed to prove PG&E's liability.(56766590)	630.00	1.80	1,134.00
10/03/19	Morris, Kimberly S.	Review and edit letter brief re san Bruno settlements for estimation(56789439)	895.00	0.80	716.00
10/03/19	Morris, Kimberly S.	Analyze expert retention issues(56789442)	895.00	0.50	447.50
10/03/19	Morris, Kimberly S.	Vet new potential expert(56789443)	895.00	0.40	358.00
10/03/19	Morris, Kimberly S.	Review evidence in preparation for estimation trial(56789444)	895.00	1.20	1,074.00
10/03/19	Morris, Kimberly S.	Strategy call with D. Dow re Tubbs trial(56789445)	895.00	0.40	358.00
10/03/19	Morris, Kimberly S.	Strategize re estimation and expert development(56789447)	895.00	0.80	716.00
10/03/19	Petre, Timothy P.	Select materials for claims estimation (5.1); review the PG&E discovery for claims estimation (4.2).(56778544)	370.00	9.30	3,441.00
10/03/19	Peña, Clair C.	Review deposition testimony and prepare memorandum analyzing same.(56946005)	310.00	0.70	217.00
10/03/19	Peña, Clair C.	Prepare memorandum regarding vegetation management policies.(56946006)	310.00	3.10	961.00
10/03/19	Rawles, Michael M.	Review and analysis of recent California Public Utilities Commission filings regarding various claims estimation matters.(56779683)	270.00	0.80	216.00

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Date	Name	Description	Rate	Hours	Amount
10/03/19	Rawles, Michael M.	Revise and update chart tracking California Public Utilities Commission regulatory matters relevant to estimation and causation.(56779684)	270.00	0.60	162.00
10/03/19	Steinberg, Zoe M.	Analyze and compile relevant material related to fire discovery for Mr. Tosdal for claims estimation strategy.(56774340)	340.00	1.10	374.00
10/03/19	Steinberg, Zoe M.	Confer with Mr. Tosdal regarding fire discovery for claims estimation strategy.(56774341)	340.00	0.60	204.00
10/03/19	Steinberg, Zoe M.	Draft memoranda regarding Atlas Fire for claims estimation strategy.(56774342)	340.00	1.70	578.00
10/03/19	Steinberg, Zoe M.	Revise memoranda regarding Atlas Fire for claims estimation strategy.(56774343)	340.00	0.80	272.00
10/03/19	Steinberg, Zoe M.	Analyze research regarding negligence per se causes of action for claims estimation strategy.(56774344)	340.00	1.60	544.00
10/03/19	Steinberg, Zoe M.	Analyze relevant case documents regarding the Atlas Fire for claims estimation strategy.(56774345)	340.00	2.00	680.00
10/03/19	Steinberg, Zoe M.	Conduct research regarding negligence per se causes of action for claims estimation strategy.(56774346)	340.00	1.40	476.00
10/03/19	Stuy, Lauren T.	Prepare vegetation management memorandum from deposition summaries, criminal court proceedings, and Everlaw doc review.(56778482)	265.00	8.80	2,332.00
10/03/19	Thomas, Emily B.	Research CPUC wildfires penalties proceeding and documents filed in same to assist with preparation of causation and estimation argument (2.3); prepare memorandum summarizing key documents from same (1.1); review recent document productions relating in response to August 26 discovery requests to find causation and estimation evidence (.6).(56803324)	450.00	4.00	1,800.00
10/03/19	Thompson,	Plan and prepare for review of PG&E	265.00	1.70	450.50

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Date	Name	Description	Rate	Hours	Amount
	Taylor M.	production (.1); review and analyze documents related to investigation of North Bay fires (.4); review and analyze documents in PG&E production (1.2).(56763124)			
10/03/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(56765923)	200.00	8.50	1,700.00
10/04/19	Blanchard, Jason I.	Draft research memorandum on issues relevant to conducting tort claims estimation.(56775672)	650.00	2.20	1,430.00
10/04/19	Blanchard, Jason I.	Analyze legal research related to tort claims estimation.(56775673)	650.00	1.70	1,105.00
10/04/19	Blanchard, Jason I.	Telephone conference with Mr. Foix regarding legal research related to tort claims estimation.(56775677)	650.00	0.30	195.00
10/04/19	Brennan, Terry M.	Review deposition review of Mr. Bertolino.(56952283)	600.00	0.20	120.00
10/04/19	Brennan, Terry M.	Review de-energization PMQ.(56952285)	600.00	0.10	60.00
10/04/19	Commins, Gregory J.	Work with consulting experts to prepare for estimation trial (4.4 hours); confer with team re experts (.7 hours); review documents re fires in connection with Debtor's liability for fires (5.1 hours).(56774783)	890.00	10.20	9,078.00
10/04/19	Cordiak, Robert W.	Draft deposition summary for Joseph Wilkins.(56784001)	265.00	3.80	1,007.00
10/04/19	Daniels, Alyssa M.	Draft memo regarding vegetation management.(56774689)	265.00	8.40	2,226.00
10/04/19	Davis, Austin N.	Draft memo regarding vegetation management practices.(56782434)	265.00	0.20	53.00
10/04/19	Davis, Austin N.	Develop depositions questions regarding vegetation management for persons most qualified at PG&E.(56782444)	265.00	0.60	159.00
10/04/19	Davis, Austin N.	Draft memo regarding vegetation management practices.(56782467)	265.00	3.60	954.00

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Date	Name	Description	Rate	Hours	Amount
10/04/19	Dow, Dustin M.	Analyze North Bay Litigation discovery responses by debtor for use in claims estimation (3.5); analyze vegetation management potential deposition topics (3.7).(56943605)	365.00	7.20	2,628.00
10/04/19	Foix, Danyll W.	Review and consider legal research regarding damages estimation process issues (.4); telephone conference with experts regarding estimation issues (.5); office conference with K Morris regarding preparation for status conference (.3); telephone conference with J Blanchard regarding issues with proposed questionnaire (.2); review information related to proposed questionnaire (.3); review information regarding potential experts on estimation issues (.4); review and prepare materials for status conference (.3); review discovery responses concerning estimation issues (.5).(56776171)	760.00	3.00	2,280.00
10/04/19	Fuller, Lars H.	Analyze TCC letter to Judge Donato regarding PG&E failure to produce settlement documents.(56788441)	545.00	0.20	109.00
10/04/19	Greenfield, Juanita M.	Assist with review and tracking of discovery correspondence(1.5); Assist with updating production response status chart for attorney review (2.3).(56775261)	200.00	3.80	760.00
10/04/19	Greenfield, Juanita M.	Assist with the review and updating of the discovery tracker(2.0); review and update files for correspondence and discovery and expert correspondence(1.5).(56775262)	200.00	3.50	700.00
10/04/19	Julian, Robert	Analyze debtor objections to TCC designations during depositions and discovery answers about confidential claims data not yet disclosed in estimation proceedings(56769691)	1,175.00	2.60	3,055.00
10/04/19	Julian, Robert	Give direction to litigation team on designations of Confidential data(56769692)	1,175.00	0.40	470.00
10/04/19	Julian, Robert	Analyze legal basis to respond to FEMA	1,175.00	2.30	2,702.50

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Date	Name	Description	Rate	Hours	Amount
		claims(56769693)			
10/04/19	Julian, Robert	Draft outline of response to FEMA claims for litigation team(56769694)	1,175.00	1.20	1,410.00
10/04/19	Kavouras, Daniel M.	Update fire-by-fire analysis with additional information from depositions and documents.(56962127)	365.00	1.90	693.50
10/04/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez, Mr. McCullough, Ms. Lockyer, and Mr. Thompson regarding document review.(56966439)	550.00	0.20	110.00
10/04/19	Lemon, Daniel R.	Draft memorandum concerning availability of punitive damages.(56766600)	285.00	3.60	1,026.00
10/04/19	McCabe, Bridget S.	Analysis regarding selection of facts for expert consultants to use in claims estimation model.(56766592)	630.00	1.70	1,071.00
10/04/19	McCabe, Bridget S.	Analyze documents and discovery to build case for PG&E's liability.(56766593)	630.00	2.40	1,512.00
10/04/19	McCabe, Bridget S.	Emails to and from litigation team regarding strategy for proving causation and PG&E's liability.(56766594)	630.00	0.90	567.00
10/04/19	Morris, Kimberly S.	Finalize discovery letter re camp fire(56789448)	895.00	0.60	537.00
10/04/19	Morris, Kimberly S.	Finalize letter brief to Judge Donato re San Bruno(56789449)	895.00	0.50	447.50
10/04/19	Morris, Kimberly S.	Correspondence with plaintiff lawyers re estimation(56789450)	895.00	0.60	537.00
10/04/19	Morris, Kimberly S.	Attend deposition of A. Tracy by phone for claims issues(56789452)	895.00	2.20	1,969.00
10/04/19	Morris, Kimberly S.	Correspondence with J. Rose re deposition of A. Tracy for claims issues(56789453)	895.00	1.20	1,074.00
10/04/19	Morris, Kimberly S.	Calls with R. Julian to prepare for estimation hearing(56789455)	895.00	1.30	1,163.50
10/04/19	Morris, Kimberly	Meet with T. Petre to provide direction on	895.00	0.50	447.50

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Date	Name	Description	Rate	Hours	Amount
	S.	preparation for files for trial(56789456)			
10/04/19	Morris, Kimberly S.	Review estimation briefs in preparation for estimation hearing(56789458)	895.00	0.30	268.50
10/04/19	Morris, Kimberly S.	Correspondence with plaintiff counsel re meetings on evidence(56789459)	895.00	0.40	358.00
10/04/19	Morris, Kimberly S.	Review deenergization memo in preparation for review of PMK notice(56789460)	895.00	0.30	268.50
10/04/19	Petre, Timothy P.	Select materials for claims estimation (4.8); review the PG&E discovery for claims estimation (4.4).(56778657)	370.00	9.20	3,404.00
10/04/19	Peña, Clair C.	Prepare memorandum regarding vegetation management policies.(56946007)	310.00	13.10	4,061.00
10/04/19	Rawles, Michael M.	Review and analysis of recent California Public Utilities Commission filings regarding various claims estimation issues.(56787581)	270.00	0.70	189.00
10/04/19	Steinberg, Zoe M.	Supplement memoranda regarding Atlas Fire for claims estimation strategy.(56774348)	340.00	1.20	408.00
10/04/19	Steinberg, Zoe M.	Analyze case law regarding negligence per se causes of action for claims estimation strategy.(56774349)	340.00	1.60	544.00
10/04/19	Stuy, Lauren T.	Prepare vegetation management memorandum from deposition summaries, criminal court proceedings, and Everlaw doc review.(56778484)	265.00	7.50	1,987.50
10/04/19	Thomas, Emily B.	Conferences with Mr. Petre and Ms. Greenfield regarding document productions, document reviews, and management of same (1.6); revise detailed analysis of documents produced in response to August 26 letter requesting documents and letter received in response to same (2.1); review and analyze documents related to risk management and PG&E reports analyzing same 1.3).(56772697)	450.00	5.00	2,250.00

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Date	Name	Description	Rate	Hours	Amount
10/04/19	Thompson, Taylor M.	Attend to correspondence from Ms. McCabe regarding memoranda analyzing North Bay fire investigations (.1); review and analyze documents in PG&E production (1.9); review and analyze memorandum re punitive damages case law (.4).(56768057)	265.00	2.40	636.00
10/04/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(56765925)	200.00	8.70	1,740.00
10/05/19	Attard, Lauren T.	Research cases in Debtors' status conference statement on estimation.(56779243)	600.00	3.80	2,280.00
10/05/19	Commins, Gregory J.	Review documents and depositions re fires in connection with Debtor's liability for fires (3.3 hours).(56774787)	890.00	3.30	2,937.00
10/05/19	Davis, Austin N.	Draft memo regarding vegetation management practices.(56782440)	265.00	0.40	106.00
10/05/19	Dow, Dustin M.	Edit vegetation memorandum regarding Quality Control and Quality Assurance.(56943609)	365.00	4.20	1,533.00
10/05/19	Foix, Danyll W.	Prepare argument points for status conference for consideration by estimation team (.5); review materials in preparation for status conference (.6); prepare emails to damages expert staff regarding estimation issues (.2).(56776176)	760.00	1.30	988.00
10/05/19	McCabe, Bridget S.	Analyze PG&E's discovery responses and TCC's arguments on discovery needed to prove PG&E's liability.(56788286)	630.00	0.70	441.00
10/05/19	Morris, Kimberly S.	Prepare for motion on exclusivity re claims analysis(56789463)	895.00	3.70	3,311.50
10/05/19	Morris, Kimberly S.	Review discovery issues for Donato hearing in response to court order(56789466)	895.00	1.80	1,611.00
10/05/19	Morris, Kimberly S.	Review and edit PMK notice for Tubbs(56789467)	895.00	0.40	358.00
10/05/19	Petre, Timothy P.	Review the PG&E discovery for claims estimation (1.2).(56778700)	370.00	1.20	444.00

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Date	Name	Description	Rate	Hours	Amount
10/05/19	Peña, Clair C.	Prepare memorandum regarding vegetation management policies.(56946008)	310.00	9.20	2,852.00
10/05/19	Stuy, Lauren T.	Prepare vegetation management memorandum from deposition summaries, criminal court proceedings, and Everlaw doc review.(56778486)	265.00	4.20	1,113.00
10/05/19	Thomas, Emily B.	Review and analyze meet and confer arguments from PG&E counsel, including information regarding upcoming productions (1.2); prepare detailed analysis and spreadsheet of same to assist with review of documents and outstanding discovery issues (2.2); review recent document productions relating in response to August 26 discovery requests to find causation and estimation evidence (1.6).(56803325)	450.00	5.00	2,250.00
10/06/19	Commins, Gregory J.	Work on expert issues (1.6 hours); review documents re Debtor's liability for fires (2.1 hours).(56774786)	890.00	3.70	3,293.00
10/06/19	Cordiak, Robert W.	Draft deposition summary for Joseph Wilkins.(56824747)	265.00	2.40	636.00
10/06/19	Davis, Austin N.	Draft memo regarding vegetation management practices.(56823494)	265.00	0.20	53.00
10/06/19	Davis, Austin N.	Draft memo regarding vegetation management practices.(56823507)	265.00	1.10	291.50
10/06/19	Dow, Dustin M.	Revise vegetation management memorandum regarding compliance.(56943610)	365.00	4.40	1,606.00
10/06/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding document review.(56966449)	550.00	0.20	110.00
10/06/19	Lemon, Daniel R.	Correspond with Ms. McCabe and Ms. Morris regarding punitive damages.(56766599)	285.00	0.40	114.00
10/06/19	McCabe, Bridget S.	Prepare TCC's arguments on discovery needed to prove PG&E's	630.00	1.70	1,071.00

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Date	Name	Description	Rate	Hours	Amount
		liability.(56788310)			
10/06/19	McCabe, Bridget S.	Develop strategy for fire-specific fact development in order to show PGE's liability.(56788346)	630.00	2.10	1,323.00
10/06/19	Morris, Kimberly S.	Prepare for hearing on estimation procedures and discovery(56789469)	895.00	3.20	2,864.00
10/06/19	Morris, Kimberly S.	Correspondence with subject matter experts(56789470)	895.00	0.40	358.00
10/06/19	Morris, Kimberly S.	Review and analyze punitive damage memo in preparation for estimation trial(56789472)	895.00	0.80	716.00
10/06/19	Morris, Kimberly S.	Provide direction for follow up re in preparation for estimation trial(56789473)	895.00	0.20	179.00
10/06/19	Peña, Clair C.	Prepare memorandum on vegetation management policies.(56946009)	310.00	1.60	496.00
10/06/19	Steinberg, Zoe M.	Supplement Atlas Fire memoranda for claims estimation strategy.(56774351)	340.00	1.80	612.00
10/06/19	Steinberg, Zoe M.	Summarize research regarding negligence per se causes of action for claims estimation strategy.(56774352)	340.00	0.80	272.00
10/06/19	Steinberg, Zoe M.	Review documents related to Atlas Fire for claims estimation strategy.(56774353)	340.00	1.70	578.00
10/06/19	Steinberg, Zoe M.	Research regarding negligence per se causes of action for claims estimation strategy.(56774354)	340.00	0.80	272.00
10/06/19	Stuy, Lauren T.	Prepare vegetation management memorandum from deposition summaries, criminal court proceedings, and Everlaw doc review.(56778488)	265.00	4.90	1,298.50
10/06/19	Stuy, Lauren T.	Prepare vegetation management memorandum from deposition summaries, criminal court proceedings, and Everlaw doc review.(56778489)	265.00	7.40	1,961.00
10/06/19	Thomas, Emily B.	Review and analyze risk management and Session D related documents to find	450.00	2.80	1,260.00

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Date	Name	Description	Rate	Hours	Amount
		evidence related to liability and PGE corporate practices (2.1); prepare and review correspondence regarding same (.7).(56803326)			
10/07/19	Attard, Lauren T.	Call with Ms. Morris and Mr. Commis regarding estimation hearing (.8); draft schedule for trial (.5).(56828258)	600.00	1.30	780.00
10/07/19	Attard, Lauren T.	Attend court hearing with Judge Donato (1.1); preparation for hearing (.5).(56828259)	600.00	1.60	960.00
10/07/19	Commins, Gregory J.	Work with consulting experts to prepare for estimation trial (1.1 hours); confer with team re experts (.9 hours); review documents re fires in connection with Debtor's liability for fires (3.4 hours); attend hearing on termination of exclusivity (3.9 hours); confer with team re estimation trial strategy and discovery schedule following status conference (.6 hours); review legal research re Debtor's liability for fires (1.2 hours); review and revise interrogatories to Debtor re management policies and inspection practices (.3 hours); review memo re Debtor's draft questionnaire (.7 hours); review legal research re estimation (.4 hours).(56774788)	890.00	12.50	11,125.00
10/07/19	Cordiak, Robert W.	Draft memorandum regarding CPUC proceeding's for PG&E.(56824809)	265.00	1.40	371.00
10/07/19	Cordiak, Robert W.	Draft deposition summary for Joseph Wilkins.(56824812)	265.00	0.90	238.50
10/07/19	Daniels, Alyssa M.	Prepare deposition summary for Mr. Fuller.(56774697)	265.00	1.40	371.00
10/07/19	Daniels, Alyssa M.	Review documents produced by PG&E.(56774699)	265.00	0.70	185.50
10/07/19	Davis, Austin N.	Draft memo regarding vegetation management practices.(56823509)	265.00	1.10	291.50
10/07/19	Davis, Austin N.	Draft deposition summary for Mr. Dailey.(56823510)	265.00	1.30	344.50

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Date	Name	Description	Rate	Hours	Amount
10/07/19	Dow, Dustin M.	Edit and revise vegetation management memorandum (2.7); coordinate assignments for vegetation management review (.8); analyze vegetation management documents (1.0).(56943611)	365.00	4.50	1,642.50
10/07/19	Dumas, Cecily A.	Attend status conference in estimation proceeding (2.0); multiple conferences with Julian re estimation process and witnesses (.7)(56780419)	950.00	2.70	2,565.00
10/07/19	Foix, Danyll W.	Telephone conferences with experts, staff, and co-counsel regarding estimation issues (4.9); review information and data concerning damages estimation issues (1.5); attend district court status conference(56823652)	760.00	8.00	6,080.00
10/07/19	Fuller, Lars H.	Analyze Cantu v. PG&E ruling.(56772411)	545.00	0.40	218.00
10/07/19	Greenfield, Juanita M.	Assist with review and update correspondence regarding productions and responses(1.9); assist with review of production re risk management(2.0).(56828861)	200.00	3.90	780.00
10/07/19	Julian, Robert	Prepare presentation for Judge Donato estimation hearing(56808510)	1,175.00	2.10	2,467.50
10/07/19	Julian, Robert	Attend Estimation Hearing before Judge Donato and present TCC position(56808512)	1,175.00	1.50	1,762.50
10/07/19	Julian, Robert	Draft estimation schedule requested by Judge Donato(56808515)	1,175.00	1.80	2,115.00
10/07/19	Kavouras, Daniel M.	Draft additional interrogatories to debtors on liability for estimation trial.(56962130)	365.00	3.50	1,277.50
10/07/19	Kleber, Kody	Exchange email correspondence with Ms. Morris regarding follow-up discovery meet and confer strategy.(56966460)	550.00	0.10	55.00
10/07/19	Kleber, Kody	Exchange email correspondence with Ms. Morris, Ms. Martinez, Mr. Thompson, and Ms. Lockyer regarding hearing	550.00	1.60	880.00

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Date	Name	Description	Rate	Hours	Amount
		strategy.(56966461)			
10/07/19	Lemon, Daniel R.	Review documents relating to Sulphur Fire and Cascade Fire for summary project.(56795870)	285.00	1.50	427.50
10/07/19	McCabe, Bridget S.	Emails to and from litigation team regarding fact development for proving PG&E's liability.(56788409)	630.00	1.30	819.00
10/07/19	McCabe, Bridget S.	Confer with expert consultants regarding claims estimation model.(56788438)	630.00	1.00	630.00
10/07/19	McCabe, Bridget S.	Analyze facts for specific fire for proving PG&E's liability.(56788583)	630.00	1.10	693.00
10/07/19	McCabe, Bridget S.	Select facts for expert consultant review.(56788584)	630.00	1.40	882.00
10/07/19	Morris, Kimberly S.	Prepare for estimation hearing with plaintiff lawyers(56830806)	895.00	0.60	537.00
10/07/19	Morris, Kimberly S.	Attend meet and confer for state court litigation(56830807)	895.00	0.40	358.00
10/07/19	Morris, Kimberly S.	Prepare for hearing on estimation procedures and argue discovery motions(56830810)	895.00	1.50	1,342.50
10/07/19	Morris, Kimberly S.	Meet with plaintiff lawyers re Tubbs trial preparation(56830811)	895.00	1.20	1,074.00
10/07/19	Morris, Kimberly S.	Strategize re estimation schedule(56830812)	895.00	1.70	1,521.50
10/07/19	Morris, Kimberly S.	Provide direction re discovery issues(56830813)	895.00	0.40	358.00
10/07/19	Petre, Timothy P.	Select materials for claims estimation (5.3); review the PG&E discovery for claims estimation (4.1).(56810111)	370.00	9.40	3,478.00
10/07/19	Peña, Clair C.	Prepare memorandum on vegetation management policies.(56946010)	310.00	6.70	2,077.00
10/07/19	Rose, Jorian L.	Email correspondence with Ms. Morris regarding Wells deposition.(56774665)	1,010.00	0.40	404.00

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Date	Name	Description	Rate	Hours	Amount
10/07/19	Sagerman, Eric E.	Communications Julian re strategy on estimation following hearing before Judge Donato(56817675)	1,145.00	0.50	572.50
10/07/19	Steinberg, Zoe M.	Identify categories of requests for production of documents for claims estimation strategy.(56810177)	340.00	1.90	646.00
10/07/19	Steinberg, Zoe M.	Supplement Atlas Fire memorandum for claims estimations strategy.(56810179)	340.00	0.70	238.00
10/07/19	Steinberg, Zoe M.	Review relevant documents related to Atlas Fire for claims estimation strategy.(56810180)	340.00	3.50	1,190.00
10/07/19	Steinberg, Zoe M.	Confer with expert consultants regarding claims estimation model.(56810181)	340.00	1.50	510.00
10/07/19	Stuy, Lauren T.	Prepare memorandum from deposition summaries and criminal court monitor reports.(56820632)	265.00	2.80	742.00
10/07/19	Stuy, Lauren T.	Prepare exhibits for memorandum on vegetation management.(56820633)	265.00	1.90	503.50
10/07/19	Stuy, Lauren T.	Perform document review in online e-discovery platform.(56820635)	265.00	0.20	53.00
10/07/19	Stuy, Lauren T.	Prepare deposition summary of PMQ Deponent from transcript.(56820636)	265.00	0.50	132.50
10/07/19	Thomas, Emily B.	Continue to review risk management related documents, including Session D report and preparation materials, for issues related to liability and internal estimation analyses (1.2); assist with review of new document productions for issues related to vegetation management policies and procedures (1.3); review and analyze CPUC deenergization proceedings and filings made in same for potential causation and estimation information (1.1); prepare spreadsheet summarizing same (.4).(56803345)	450.00	4.00	1,800.00
10/07/19	Thompson, Taylor M.	Review and analyze documents cited in PG&E's September 6 interrogatory	265.00	3.30	874.50

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Date	Name	Description	Rate	Hours	Amount
		responses (1.9); review and analyze memorandum regarding Nuns Complex investigations (.8); revise memorandum analyzing investigation of Adobe fire (.5); correspond with Ms. McCabe regarding status of document review and other projects (.1).(56774893)			
10/07/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(56772976)	200.00	9.50	1,900.00
10/08/19	Brennan, Terry M.	Review discovery comparison.(56962916)	600.00	0.50	300.00
10/08/19	Brennan, Terry M.	Review joint discovery statement and exhibits.(56962917)	600.00	0.20	120.00
10/08/19	Brennan, Terry M.	Review documents related to gag order.(56962918)	600.00	0.20	120.00
10/08/19	Brennan, Terry M.	Attend, telephonically, deposition of Mr. Nolt.(56962920)	600.00	5.20	3,120.00
10/08/19	Commins, Gregory J.	Confer with team re strategy for establishing Debtor's liability and schedule for estimation trial and discovery (2.4 hours); meet with co-counsel re preparation for estimation and trial and discovery in connection with same (3.7 hours); work with consulting experts to prepare for estimation trial (1.1 hours); confer with team re experts (.9 hours); review documents re fires in connection with Debtor's liability for fires (1.7 hours); review legal research re Debtor's liability for fires (1.2 hours); review and revise interrogatories to Debtor re management policies and inspection practices (.2 hours); review documents produced by Subro (.9 hours); .(56801222)	890.00	12.10	10,769.00
10/08/19	Cordiak, Robert W.	Draft memorandum regarding CPUC proceedings for PG&E.(56825010)	265.00	3.50	927.50
10/08/19	Daniels, Alyssa M.	Prepare deposition summary for Mr. Fuller.(56820489)	265.00	4.20	1,113.00
10/08/19	Daniels, Alyssa	Review documents produced for Mr. Nolt's	265.00	1.70	450.50

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Date	Name	Description	Rate	Hours	Amount
	M.	deposition.(56820491)			
10/08/19	Davis, Austin N.	Review Deposition summary for Mr. Dailey.(56823502)	265.00	0.70	185.50
10/08/19	Davis, Austin N.	Review PG&E documents related to Mr. Nolt.(56823512)	265.00	1.40	371.00
10/08/19	Davis, Austin N.	Develop hierarchical framework of PG&E internal policies relating to vegetation management.(56823518)	265.00	2.10	556.50
10/08/19	Davis, Austin N.	Review PG&E documents related to vegetation management.(56823519)	265.00	2.10	556.50
10/08/19	Dow, Dustin M.	Monitor deposition of Jim Nolt for use in claims estimation proceeding (6.5); analyze relevant publicity issues as they affect claims estimation (1.2); draft memorandum regarding Nolt deposition (.5).(56943614)	365.00	8.20	2,993.00
10/08/19	Dumas, Cecily A.	Tel conference Julian, Morris re estimation plan and discovery(56830271)	950.00	0.30	285.00
10/08/19	Foix, Danyll W.	Office and telephone conferences with experts, staff, and co-counsel regarding estimation issues (5.5); office conference with estimation team regarding document review status and strategy (.4); telephone conferences with document review team regarding document review status and issues (.4); review information and data concerning damages estimation issues (1); consider data and information potentially relevant to estimation (.8); office and telephone conferences with estimation team regarding status and issues concerning expert analyses and reports (.4); consider recent case filings relevant to damages estimation (.3).(56951499)	760.00	8.80	6,688.00
10/08/19	Fuller, Lars H.	Analyze Butte litigation protective order issue.(56826738)	545.00	0.40	218.00
10/08/19	Fuller, Lars H.	Analyze Judge Donato Minute Order following status conference.(56826739)	545.00	0.20	109.00

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Date	Name	Description	Rate	Hours	Amount
10/08/19	Fuller, Lars H.	Analyze Judge Donato Minute Order regarding status conference.(56826740)	545.00	0.10	54.50
10/08/19	Fuller, Lars H.	Analyze PG&E production Vol. 29(56826745)	545.00	2.40	1,308.00
10/08/19	Greenfield, Juanita M.	Assist with 30(b)(6) subrogation deposition preparation.(56828864)	200.00	4.50	900.00
10/08/19	Julian, Robert	Outline estimation case and schedule for meeting with Debtors Counsel K. Orsini(56808513)	1,175.00	1.90	2,232.50
10/08/19	Julian, Robert	Meet and confer with Debtors counsel K. Orsini re estimation schedule and discovery(56808514)	1,175.00	1.40	1,645.00
10/08/19	Julian, Robert	Attend Baker working session on estimation of camp claims(56808516)	1,175.00	2.30	2,702.50
10/08/19	Julian, Robert	Review and approve meet and confer emails with K. Orsini(56808517)	1,175.00	0.30	352.50
10/08/19	Julian, Robert	Telephone conversation with Subro counsel B. McCallen re estimation schedule(56808518)	1,175.00	0.30	352.50
10/08/19	Julian, Robert	Analyze transcript of Donato hearing for estimation planning(56808519)	1,175.00	0.50	587.50
10/08/19	Kavouras, Daniel M.	Meet with Attorney Tosdal regarding discovery and liability evidence for estimation trial.(56962131)	365.00	3.70	1,350.50
10/08/19	Kavouras, Daniel M.	Develop strategy for additional fact discovery and expert discovery.(56962132)	365.00	1.50	547.50
10/08/19	Kavouras, Daniel M.	Draft additional interrogatories relating to liability issues for estimation.(56962133)	365.00	2.40	876.00
10/08/19	Kavouras, Daniel M.	Analyze new evidence and documents provided by Cal Fire in connection with fire-by-fire causation and liability.(56962134)	365.00	4.20	1,533.00
10/08/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and Ms. Martinez regarding follow-up discovery meet and confer	550.00	1.30	715.00

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Date	Name	Description	Rate	Hours	Amount
		strategy.(56966466)			
10/08/19	Kleber, Kody	Confer with BakerHostetler team and client regarding claims estimation trial strategy.(56966467)	550.00	1.70	935.00
10/08/19	Kleber, Kody	Confer and exchange email correspondence with Ms. Martinez regarding document review.(56966468)	550.00	0.60	330.00
10/08/19	Lemon, Daniel R.	Draft interrogatories related to Redwood Fire.(56795861)	285.00	0.50	142.50
10/08/19	Lemon, Daniel R.	Update punitive damages memorandum with information relating to the Camp Fire.(56795862)	285.00	0.60	171.00
10/08/19	Lemon, Daniel R.	Review memorandum regarding vegetation management for meeting with estimation team.(56795863)	285.00	1.20	342.00
10/08/19	Lemon, Daniel R.	Meet with claims estimation team and Mr. Tosdale regarding Redwood, Atlas, and Camp fires.(56795865)	285.00	3.70	1,054.50
10/08/19	Lemon, Daniel R.	Revise Redwood Fire causation memorandum with new information presented in meeting with Mr. Tosdale.(56795867)	285.00	1.80	513.00
10/08/19	Lemon, Daniel R.	Review and analyze documents relating to the Cascade fire for causation memorandum project.(56795868)	285.00	0.80	228.00
10/08/19	Martinez, Daniella E.	Participate in meeting regarding claims estimation.(56812310)	400.00	2.80	1,120.00
10/08/19	McCabe, Bridget S.	Conference with plaintiffs' counsel regarding fact development for PG&E's liability.(56810471)	630.00	3.10	1,953.00
10/08/19	McCabe, Bridget S.	Conduct research regarding potential expert consultants for claims estimation.(56810473)	630.00	1.20	756.00
10/08/19	McCabe, Bridget S.	Emails to and from litigation team regarding discovery strategy.(56810474)	630.00	0.30	189.00

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Date	Name	Description	Rate	Hours	Amount
10/08/19	Morris, Kimberly S.	Coordinate with claims experts re butte settlement data(56830814)	895.00	0.70	626.50
10/08/19	Morris, Kimberly S.	Meet with PGE for court ordered meet and confer re discovery(56830815)	895.00	1.40	1,253.00
10/08/19	Morris, Kimberly S.	Prepare for meet with PGE for court ordered meet and confer re discovery(56830816)	895.00	0.70	626.50
10/08/19	Morris, Kimberly S.	Meet with Plaintiff counsel re court ordered meet and confer re discovery(56830817)	895.00	0.20	179.00
10/08/19	Morris, Kimberly S.	Meet with plaintiff counsel re evidence inspections and experts(56830818)	895.00	2.20	1,969.00
10/08/19	Morris, Kimberly S.	Draft proposed estimation schedule following meet and confer(56830819)	895.00	0.30	268.50
10/08/19	Morris, Kimberly S.	Analyze PGE response to proposed estimation schedule and prepare for follow up meeting(56830820)	895.00	0.50	447.50
10/08/19	Morris, Kimberly S.	Review and respond to multiple emails from plaintiff lawyers re evidence development(56830821)	895.00	1.20	1,074.00
10/08/19	Morris, Kimberly S.	Develop strategy for estimation hearing following recent status conference(56830822)	895.00	2.30	2,058.50
10/08/19	Petre, Timothy P.	Review the PG&E discovery for claims estimation (4.7); select materials for claims estimation (4.9).(56810224)	370.00	9.60	3,552.00
10/08/19	Rawles, Michael M.	Review and analysis of recent California Public Utilities Commission filings regarding various claims estimation matters.(56817669)	270.00	0.80	216.00
10/08/19	Steinberg, Zoe M.	Expert coordination call for claims estimation strategy.(56810184)	340.00	1.00	340.00
10/08/19	Steinberg, Zoe M.	Review relevant documents related to Atlas fire for claims estimation strategy.(56810186)	340.00	1.50	510.00

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Date	Name	Description	Rate	Hours	Amount
10/08/19	Steinberg, Zoe M.	Supplement Atlas Fire memorandum for claims estimation strategy.(56810188)	340.00	2.80	952.00
10/08/19	Steinberg, Zoe M.	Confer with Plaintiffs' counsel regarding fire discovery for claims estimation strategy.(56810185)	340.00	3.10	1,054.00
10/08/19	Stuy, Lauren T.	Prepare deposition summary of PMQ Deponent from transcript.(56812851)	265.00	0.90	238.50
10/08/19	Thomas, Emily B.	Review and analyze CPUC proceedings related to deenergization, wildfires, wildfire mitigation and PG&E requested rate increases for evidence related to causation and estimation (1.8); prepare spreadsheet analyzing same (1.6).(56803383)	450.00	2.40	1,080.00
10/08/19	Thompson, Taylor M.	Review and analyze documents cited in September 6 interrogatory responses (4.9); review and analyze North Bay Fire deposition testimony (.8);(56795311)	265.00	5.70	1,510.50
10/09/19	Attard, Lauren T.	Review of transcript from hearing for orders and report for Mr. Julian (2.3); revisions to schedule for trial for proposal to Court (1.3).(56828719)	600.00	3.60	2,160.00
10/09/19	Brennan, Terry M.	Attend to PMQ on vegetation and related issues.(56962949)	600.00	0.60	360.00
10/09/19	Brennan, Terry M.	Review summary of Mr. Nolt's deposition.(56963080)	600.00	0.40	240.00
10/09/19	Brennan, Terry M.	Review information regarding Pole 1.(56963081)	600.00	0.30	180.00
10/09/19	Brennan, Terry M.	Review video and other materials related to Mr. Hogan.(56963082)	600.00	1.30	780.00
10/09/19	Brennan, Terry M.	Discuss request for gag order.(56963083)	600.00	0.20	120.00
10/09/19	Commins, Gregory J.	Review legal research re estimation trial liability issues (1.4 hours); confer with team re legal research projects for estimation trial (.3 hours); confer with team re estimation trial schedule and discussions with Debtor	890.00	8.60	7,654.00

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Date	Name	Description	Rate	Hours	Amount
		re same (1.1 hours); work on expert issues for estimation trial (2.1 hours); confer with consulting experts (.6 hours); strategy meeting re estimation trial in response to district court hearing (1.9 hours); review documents re Debtor's liability for fires (1.2 hours).(56801225)			
10/09/19	Cordiak, Robert W.	Draft memorandum regarding CPUC proceedings for PG&E, as relevant to estimation.(56825059)	265.00	4.80	1,272.00
10/09/19	Daniels, Alyssa M.	Prepare memorandum describing vegetation management practices at PG&E.(56820495)	265.00	0.80	212.00
10/09/19	Daniels, Alyssa M.	Prepare deposition summary for Mr. Fuller.(56820496)	265.00	2.10	556.50
10/09/19	Daniels, Alyssa M.	Consolidate and document public statements made by PG&E.(56820497)	265.00	2.30	609.50
10/09/19	Daniels, Alyssa M.	Review documents produced by PG&E to identify prior vegetation work done.(56820498)	265.00	2.10	556.50
10/09/19	Davis, Austin N.	Draft memo regarding vegetation management practices.(56823496)	265.00	0.20	53.00
10/09/19	Davis, Austin N.	Draft memo regarding vegetation management practices.(56823500)	265.00	0.60	159.00
10/09/19	Davis, Austin N.	Review PG&E internal policy documents to determine latest versions of each policy.(56823503)	265.00	0.70	185.50
10/09/19	Davis, Austin N.	Review media releases produced by PG&E regarding Tubbs fire.(56823517)	265.00	1.80	477.00
10/09/19	Davis, Austin N.	Review documents database for photos that were initially attached to a report.(56823521)	265.00	2.30	609.50
10/09/19	Davis, Austin N.	Review media releases produced by PG&E regarding Tubbs fire.(56823523)	265.00	3.10	821.50
10/09/19	Dow, Dustin M.	Analyze PMK deposition topics that may be	365.00	9.50	3,467.50

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Date	Name	Description	Rate	Hours	Amount
		necessary in claims estimation (2.5); summarize Nolt testimony (2.0); analyze vegetation management practices with respect to pole work (3.5); analyze North Bay Litigation deposition schedule as it pertains to claims estimation (1.0); determine vegetation management assignments (1.0).(56943617)			
10/09/19	Foix, Danyll W.	Strategy meeting with damages estimation team in preparation for estimation proceeding and response to district court hearing (1.9); consider information regarding potential experts for damages estimation procedure (1.1); consider estimation methodologies (.9); telephone conferences with experts and staff regarding damages estimation issues (.8); prepare and review emails with expert staff regarding estimation issues (.6); consider data and information for damages estimation purposes (.8).(56955745)	760.00	6.20	4,712.00
10/09/19	Fuller, Lars H.	Analyze transcript of estimation hearing before Judge Donato.(56827549)	545.00	1.60	872.00
10/09/19	Greenfield, Juanita M.	Assist with review and tracking of administrative proceedings regarding fires.(56828871)	200.00	2.80	560.00
10/09/19	Jowdy, Joshua J.	Phone conference with Emily Thomas to discuss research into estimation and causation issues as raised in various CPUC proceedings.(56831174)	440.00	0.20	88.00
10/09/19	Jowdy, Joshua J.	Phone conference with Emily Thomas to discuss research into estimation and causation issues as raised in various CPUC proceedings.(56831175)	440.00	0.10	44.00
10/09/19	Jowdy, Joshua J.	Research dockets of CPUC proceedings to determine key orders, filings by SED and PG&E, proceeding status, and relevant issues raised in the estimation proceeding.(56831186)	440.00	3.50	1,540.00
10/09/19	Jowdy, Joshua	Phone conference with Emily Thomas to	440.00	0.90	396.00

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Date	Name	Description	Rate	Hours	Amount
	J.	discuss research into estimation and causation issues as raised in various CPUC proceedings.(56831173)			
10/09/19	Julian, Robert	Analyze evidence for estimation hearing for planning(56808520)	1,175.00	2.10	2,467.50
10/09/19	Julian, Robert	Prepare for meet and confer re estimation schedule with Debtors counsel(56808521)	1,175.00	0.70	822.50
10/09/19	Julian, Robert	Review and revise Debtor comments and changes to estimation schedule(56808522)	1,175.00	0.40	470.00
10/09/19	Julian, Robert	Attend meet and confer session re estimation schedule with Debtors counsel(56808523)	1,175.00	0.40	470.00
10/09/19	Julian, Robert	Draft outline of estimation discovery for litigation team(56808524)	1,175.00	0.50	587.50
10/09/19	Julian, Robert	Draft insert to TCC brief on inverse constitutionality(56808525)	1,175.00	0.50	587.50
10/09/19	Julian, Robert	Draft report to TCC on estimation process(56808526)	1,175.00	0.50	587.50
10/09/19	Julian, Robert	Telephone conversation with C. Dumas re update(56808527)	1,175.00	0.40	470.00
10/09/19	Julian, Robert	Respond to G. Singleton email re estimation(56808528)	1,175.00	0.10	117.50
10/09/19	Kavouras, Daniel M.	Strategy meeting regarding estimation trial in response to district court hearing.(56869386)	365.00	1.90	693.50
10/09/19	Kavouras, Daniel M.	Analyze factual and legal arguments in subrogation plaintiffs' letter to debtors on settlement.(56962135)	365.00	2.10	766.50
10/09/19	Kavouras, Daniel M.	Analyze vegetation management and de-energization policies, and changes thereto.(56962136)	365.00	2.90	1,058.50
10/09/19	Kavouras, Daniel M.	Revise draft interrogatories on liability issues.(56962137)	365.00	2.70	985.50

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Date	Name	Description	Rate	Hours	Amount
10/09/19	Kleber, Kody	Confer with Ms. Morris and Mr. Commins regarding discovery and claims estimation hearing strategy.(56966486)	550.00	1.90	1,045.00
10/09/19	Kleber, Kody	Review and revise discovery meet and confer follow-up correspondence (.3), and confer and exchange email correspondence with Ms. Morris regarding discovery meet and confer follow-up (.9).(56966487)	550.00	1.20	660.00
10/09/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding document review.(56966488)	550.00	0.30	165.00
10/09/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding Debtors' production and production correspondence.(56966499)	550.00	0.20	110.00
10/09/19	Kleber, Kody	Review and analyze issues pertaining to deenergization for claims estimation.(56966500)	550.00	1.10	605.00
10/09/19	Kleber, Kody	Review and analyze Judge Donato's order on claims estimation proceedings.(56966501)	550.00	0.20	110.00
10/09/19	Landrio, Nikki M.	Emails with litigation services regarding coordinating assistance for loading deposition transcript to Magnum transcript repository for case team review and access.(56803754)	420.00	0.20	84.00
10/09/19	Landrio, Nikki M.	Receive and review October 7, 2019 hearing transcript regarding estimation trial and coordinate maintenance on Magnum transcript repository.(56803756)	420.00	0.40	168.00
10/09/19	Lemon, Daniel R.	Review documents regarding Sulphur Fire for causation memo project.(56795857)	285.00	0.70	199.50
10/09/19	McCabe, Bridget S.	Develop litigation strategy regarding discovery for claims estimation.(56810478)	630.00	2.90	1,827.00
10/09/19	McCabe, Bridget S.	Emails to and from team regarding strategy for fact discovery.(56810479)	630.00	1.20	756.00

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Date	Name	Description	Rate	Hours	Amount
10/09/19	McCabe, Bridget S.	Confer with expert consultants regarding strategy and selection of facts for claims estimation.(56810480)	630.00	1.80	1,134.00
10/09/19	McCabe, Bridget S.	Analyze facts for specific fires to prove PG&E's liability.(56810481)	630.00	1.50	945.00
10/09/19	Morris, Kimberly S.	Strategy meeting re estimation trial in response to District Court hearing(56830823)	895.00	1.90	1,700.50
10/09/19	Morris, Kimberly S.	Provide direction to valuation expert re use of settlement data(56830826)	895.00	0.70	626.50
10/09/19	Morris, Kimberly S.	Correspondence with plaintiff lawyers re butte settlement data(56830827)	895.00	0.60	537.00
10/09/19	Morris, Kimberly S.	Review and respond to emails from PGE re discovery(56830828)	895.00	0.40	358.00
10/09/19	Morris, Kimberly S.	Correspondence with bondholders re discovery(56830829)	895.00	0.30	268.50
10/09/19	Morris, Kimberly S.	Review hot documents for liability trial(56830830)	895.00	0.70	626.50
10/09/19	Morris, Kimberly S.	Review new Tubbs deposition summaries(56830831)	895.00	0.60	537.00
10/09/19	Morris, Kimberly S.	Review information on claims filed from DSI and correspondence with DSI re same(56830832)	895.00	0.40	358.00
10/09/19	Morris, Kimberly S.	Correspondence with plaintiff lawyers re participation and brown greer(56830833)	895.00	1.00	895.00
10/09/19	Morris, Kimberly S.	Review new filings with Judge Alsup for use in estimation case(56830835)	895.00	0.50	447.50
10/09/19	Morris, Kimberly S.	Review memo on vegetation management for estimation case(56830836)	895.00	0.30	268.50
10/09/19	Morris, Kimberly S.	Draft response to PGE re estimation schedule(56830837)	895.00	0.50	447.50
10/09/19	Morris, Kimberly S.	Meet with R. Julian re draft response to PGE re estimation schedule(56830838)	895.00	0.20	179.00

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Date	Name	Description	Rate	Hours	Amount
10/09/19	Morris, Kimberly S.	Calls with PGE and subro re estimation schedule.(56830839)	895.00	0.50	447.50
10/09/19	Petre, Timothy P.	Select materials for claims estimation (4.8); review the PG&E discovery for claims estimation (4.7).(56810292)	370.00	9.50	3,515.00
10/09/19	Peña, Clair C.	Review deposition testimony and prepare memorandum analyzing same.(56946014)	310.00	2.20	682.00
10/09/19	Steinberg, Zoe M.	Identify categories of requests for production of documents for claims estimation strategy.(56810191)	340.00	3.40	1,156.00
10/09/19	Steinberg, Zoe M.	Summarize research regarding Plaintiffs' causes of action for claims estimation strategy.(56810192)	340.00	1.20	408.00
10/09/19	Steinberg, Zoe M.	Due diligence for potential new expert for claims estimation.(56810193)	340.00	0.30	102.00
10/09/19	Steinberg, Zoe M.	Confer with Mr. Foix regarding potential new expert.(56810194)	340.00	0.30	102.00
10/09/19	Steinberg, Zoe M.	Correspond with expert regarding upcoming coordination meeting for claims estimation strategy.(56810195)	340.00	0.20	68.00
10/09/19	Stuy, Lauren T.	Analyze J. Alsup's criminal proceedings with PG&E.(56820677)	265.00	0.70	185.50
10/09/19	Stuy, Lauren T.	Perform document review in online e-discovery platform.(56820681)	265.00	2.50	662.50
10/09/19	Thomas, Emily B.	Prepare detailed spreadsheet analyzing various CPUC investigations, application processes, and rulemaking proceedings relevant to PG&E to ascertain estimation, causation, and liability evidence and related issues (3.2); prepare and review correspondence regarding same (.8); assist with preparation of memoranda summarizing key documents filed in the CPUC proceedings to assist with evidence gathering related to estimation, causation, and liability (2.4).(56852970)	450.00	6.40	2,880.00

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Date	Name	Description	Rate	Hours	Amount
10/09/19	Thompson, Taylor M.	Revise memorandum analyzing Norrbom fire causation and investigation (2.1); revise memorandum analyzing Adobe fire causation and investigation (1.8); review and analyze PG&E production (.4); review and analyze documents cited in September 6 interrogatory responses (.8); correspond with Mr. Kavouras regarding analysis of Cal Fire investigations (.1).(56795309)	265.00	5.20	1,378.00
10/10/19	Attard, Lauren T.	Draft email to Mr. Julian regarding report from estimation hearing (.7); emails regarding inverse condemnation (.3).(56829219)	600.00	0.70	420.00
10/10/19	Brennan, Terry M.	Review additional documents related to Pole 1.(56964057)	600.00	0.10	60.00
10/10/19	Brennan, Terry M.	Review deposition summary of Mr. Frits and related documents.(56964059)	600.00	0.30	180.00
10/10/19	Brennan, Terry M.	Review training tags.(56964060)	600.00	0.60	360.00
10/10/19	Brennan, Terry M.	Review Quantum subpoena.(56964061)	600.00	0.10	60.00
10/10/19	Brennan, Terry M.	Review punitive damages memo.(56964062)	600.00	0.20	120.00
10/10/19	Commings, Gregory J.	Review deposition summaries (2.4 hours); confer with experts to prepare for estimation trial (1.3 hours); review legal research re estimation trial liability issues (1.4 hours); confer with team re estimation trial channels of communication with experts (.4 hours); confer with liability consulting experts (.8 hours); review documents and summaries re Debtor's liability for fires in preparation for estimation trial (2.2 hours),(56814198)	890.00	8.50	7,565.00
10/10/19	Cordiak, Robert W.	Draft memorandum regarding CPUC proceedings for PG&E re: estimation.(56825133)	265.00	5.10	1,351.50
10/10/19	Daniels, Alyssa	Review documents produced by	265.00	6.20	1,643.00

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Date	Name	Description	Rate	Hours	Amount
	M.	PG&E.(56820500)			
10/10/19	Daniels, Alyssa M.	Attend strategy call with Mr. Dow.(56820501)	265.00	0.40	106.00
10/10/19	Davis, Austin N.	Review PG&E internal policy documents to determine latest versions of each policy.(56823514)	265.00	1.60	424.00
10/10/19	Davis, Austin N.	Review 2016 PG&E maintenance reports with photos of relevant poles.(56823516)	265.00	1.80	477.00
10/10/19	Davis, Austin N.	Draft memo regarding vegetation management practices.(56823525)	265.00	3.20	848.00
10/10/19	Dow, Dustin M.	Analyze vegetation management photos (2.5); Analyze testimony of Mr. Hogan (1.0); analyze draft subpoena pertaining to PG&E information (1.5); analyze deposition summary of Mr. Frits for use in claims estimation (1.0); analyze deposition summaries of North Bay Litigation deponents (1.8).(56943619)	365.00	7.80	2,847.00
10/10/19	Foix, Danyll W.	Consider information regarding potential experts for damages estimation procedure (.8); review and prepare information for damages estimation and consider estimation methodologies (1.6); telephone conferences with experts and staff regarding damages estimation issues (.7); prepare information for document review team (.5); prepare emails with document review team regarding case issues (.2).(56955199)	760.00	3.80	2,888.00
10/10/19	Fuller, Lars H.	Analyze Order No. 1 re Estimation Proceedings entered by Judge Donato.(56828038)	545.00	0.40	218.00
10/10/19	Fuller, Lars H.	Analyze PG&E Production Vol. 5.(56828044)	545.00	1.40	763.00
10/10/19	Fuller, Lars H.	Analyze PG&E Production Vol. 38.(56828045)	545.00	1.60	872.00
10/10/19	Fuller, Lars H.	Analyze PG&E Production Vol.	545.00	1.80	981.00

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Date	Name	Description	Rate	Hours	Amount
		30.(56828046)			
10/10/19	Greenfield, Juanita M.	Assist with PG&E 30(b)(6) Deposition Preparation (3.4); Assist with processing of document productions (1.5); Schedule evidence collection documentation(1.0); Assist with review of fire specific discovery responses(1.8).(56828866)	200.00	7.70	1,540.00
10/10/19	Jowdy, Joshua J.	Phone conference with Emily Thomas to discuss research into estimation and causation issues as raised in various CPUC proceedings.(56831183)	440.00	1.10	484.00
10/10/19	Jowdy, Joshua J.	Research dockets of CPUC proceedings to determine key orders, filings by SED and PG&E, proceeding status, and relevant issues raised in the proceeding.(56831185)	440.00	8.80	3,872.00
10/10/19	Julian, Robert	Draft memo to D. Richardson re depositions(56808529)	1,175.00	0.30	352.50
10/10/19	Julian, Robert	Draft status report on estimation to TCC(56808530)	1,175.00	1.30	1,527.50
10/10/19	Julian, Robert	Outline estimation case for estimation team(56808533)	1,175.00	1.60	1,880.00
10/10/19	Kavouras, Daniel M.	Develop strategy for presentation of evidence at estimation trial, including additional discovery needed.(56962138)	365.00	1.30	474.50
10/10/19	Kavouras, Daniel M.	Analyze weather reports and warnings from fire period.(56962139)	365.00	1.10	401.50
10/10/19	Kavouras, Daniel M.	Research on diminution in value availability under California law.(56962140)	365.00	2.30	839.50
10/10/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez and Ms. Thomas regarding Debtors' policy documents.(56966495)	550.00	0.30	165.00
10/10/19	Kleber, Kody	Review and analyze Debtors' document production for claims estimation (2.4), and exchange email correspondence with Ms. Martinez, Ms. Morris, and client regarding same (.3).(56966496)	550.00	2.70	1,485.00

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Date	Name	Description	Rate	Hours	Amount
10/10/19	Kleber, Kody	Review and revise Camp Fire Memorandum.(56966497)	550.00	1.70	935.00
10/10/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding documents for experts.(56966504)	550.00	0.20	110.00
10/10/19	Kleber, Kody	Review and analyze document production chart (.3), and exchange email correspondence with Ms. Martinez regarding same (.1).(56966505)	550.00	0.40	220.00
10/10/19	Lemon, Daniel R.	Analyze reports related to smaller fires for fire summary project.(56796561)	285.00	0.90	256.50
10/10/19	Lemon, Daniel R.	Review and analyze documents related to Cascade Fire for memorandum project.(56796567)	285.00	2.30	655.50
10/10/19	Lemon, Daniel R.	Revise punitive damages memorandum with information about managing officer requirement.(56796568)	285.00	1.50	427.50
10/10/19	Lemon, Daniel R.	Update Redwood Fire memorandum with additional information produced by PG&E.(56796569)	285.00	1.20	342.00
10/10/19	McCabe, Bridget S.	Analyze facts for specific fire regarding argument for PG&E's liability.(56823005)	630.00	2.60	1,638.00
10/10/19	McCabe, Bridget S.	Emails to and from litigation team regarding selection of facts for proving PG&E's liability.(56823207)	630.00	1.20	756.00
10/10/19	McCabe, Bridget S.	Conduct research regarding expert consultants for claims estimation.(56823210)	630.00	1.90	1,197.00
10/10/19	Morris, Kimberly S.	Call with DSI re claims docket analysis(56830841)	895.00	0.50	447.50
10/10/19	Morris, Kimberly S.	Strategy discussion with plaintiff counsel re rebuild analysis and review caselaw in connection with same(56830845)	895.00	0.50	447.50
10/10/19	Morris, Kimberly	Discuss potential experts with G.	895.00	0.40	358.00

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Date	Name	Description	Rate	Hours	Amount
	S.	Commings(56830846)			
10/10/19	Morris, Kimberly S.	Review information provided by plaintiff lawyers re liability(56830847)	895.00	0.50	447.50
10/10/19	Petre, Timothy P.	Select materials for claims estimation (4.2); review the PG&E discovery for claims estimation (3.9).(56814225)	370.00	8.10	2,997.00
10/10/19	Peña, Clair C.	Analyze settlement review strategy with Mr. Foix.(56946016)	310.00	0.20	62.00
10/10/19	Peña, Clair C.	Review deposition testimony and prepare memorandum analyzing same.(56946018)	310.00	3.80	1,178.00
10/10/19	Rose, Jorian L.	Review summary from Mr. Julian regarding estimation.(56821744)	1,010.00	0.60	606.00
10/10/19	Steinberg, Zoe M.	Review relevant Atlas Fire documents for claims estimation strategy.(56810200)	340.00	0.90	306.00
10/10/19	Steinberg, Zoe M.	Supplement Atlas Fire memorandum for claims estimation strategy.(56810201)	340.00	0.80	272.00
10/10/19	Steinberg, Zoe M.	Conduct due diligence for potential new expert for claims estimation.(56810202)	340.00	3.70	1,258.00
10/10/19	Steinberg, Zoe M.	Draft engagement letter for potential new expert for claims estimation.(56810203)	340.00	0.20	68.00
10/10/19	Steinberg, Zoe M.	Identify categories of requests for production of documents for claims estimation strategy.(56810204)	340.00	0.80	272.00
10/10/19	Stuy, Lauren T.	Prepare deposition summary for PMQ Deponent from transcript.(56820685)	265.00	5.80	1,537.00
10/10/19	Stuy, Lauren T.	Participate in conference call with D. Dow, A. Daniels, and A. Davis to discuss PG&E's vegetation management reports.(56820686)	265.00	0.90	238.50
10/10/19	Stuy, Lauren T.	Perform document review in online e-discovery platform.(56820687)	265.00	1.60	424.00
10/10/19	Thomas, Emily B.	Prepare a detailed chart analyzing all relevant CPUC proceedings related to PG&E to assess causation and estimation	450.00	7.30	3,285.00

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Date	Name	Description	Rate	Hours	Amount
		issues and potential evidentiary issues (4.8); review and analyze specific filings from each proceeding for same (1.8); prepare and review correspondence regarding same (.7).(56802549)			
10/10/19	Thompson, Taylor M.	Plan and prepare for review of investigative documents and interrogatory responses (.2); correspond with Ms. McCabe, Mr. Kavouras, and Mr. Lemon regarding memoranda analyzing fire causation (.2); develop and analyze strategy related to presentation of fires in claims estimation (.7).(56796851)	265.00	1.10	291.50
10/10/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(56809529)	200.00	7.20	1,440.00
10/11/19	Brennan, Terry M.	Review documents related to Pole 773.(56964295)	600.00	0.30	180.00
10/11/19	Brennan, Terry M.	Review PMQ notice for power shut-off.(56964296)	600.00	0.10	60.00
10/11/19	Brennan, Terry M.	Participate in all litigation team call.(56964297)	600.00	0.50	300.00
10/11/19	Commins, Gregory J.	Review documents and summaries re Debtor's liability for fires in preparation for estimation trial (1.5 hours); confer with experts to prepare for estimation trial (1.8 hours); review legal research re estimation trial liability issues (1.9 hours); confer with team re estimation trial experts projects and reports (1.1 hours); review and continue to develop strategy re damages estimation for trial (2.3 hours).(56814201)	890.00	8.60	7,654.00
10/11/19	Cordiak, Robert W.	In preparation for investigating PG&E's proceedings with CPUC, participate in team meeting to discuss new court scheduling order and team assignments.(56825155)	265.00	0.70	185.50
10/11/19	Cordiak, Robert W.	In preparation for initial disclosure of trial documents and witnesses, participate in team meeting to discuss new court scheduling order and team	265.00	0.80	212.00

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Date	Name	Description	Rate	Hours	Amount
		assignments.(56825156)			
10/11/19	Cordiak, Robert W.	Draft memorandum regarding CPUC proceedings for PG&E re: estimation.(56825157)	265.00	2.10	556.50
10/11/19	Daniels, Alyssa M.	Conduct review of documents related to vegetation management.(56820488)	265.00	3.40	901.00
10/11/19	Daniels, Alyssa M.	Consolidate and document public statements made by PG&E.(56820490)	265.00	3.50	927.50
10/11/19	Daniels, Alyssa M.	In preparation for initial disclosure of trial documents and witnesses, participate in team meeting to discuss new court scheduling order and team assignments (0.8); In preparation for initial disclosure of trial documents and witnesses, participate in follow-up team meeting to discuss new court scheduling order and team assignments (0.2).(56820503)	265.00	1.00	265.00
10/11/19	Davis, Austin N.	In preparation for initial disclosure of trial documents and witnesses, participate in follow-up team meeting to discuss new court scheduling order and team assignments.(56823495)	265.00	0.20	53.00
10/11/19	Davis, Austin N.	In preparation for initial disclosure of trial documents and witnesses, participate in team meeting to discuss new court scheduling order and team assignments.(56823505)	265.00	0.80	212.00
10/11/19	Davis, Austin N.	Draft memo regarding vegetation management practices.(56823511)	265.00	1.30	344.50
10/11/19	Dow, Dustin M.	Analyze relevant topics for deposition inquiry (2.3); meet with claims estimation team to determine relevant work to assign (.8); analyze deposition topics for noticing (1.5); analyze North Bay Litigation deposition summaries (1.4).(56943621)	365.00	6.00	2,190.00
10/11/19	Foix, Danyll W.	Prepare procedures for document review (.4); prepare emails and telephone conferences with document review team	760.00	2.70	2,052.00

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Date	Name	Description	Rate	Hours	Amount
		regarding case issues (.4); telephone conferences with experts and staff regarding damages estimation issues (1.3); consider damages estimation methodologies (.4); consider court filings relevant to estimation issues (.2).(56951498)			
10/11/19	Fuller, Lars H.	Analyze Scheduling Order entered by Judge Donato.(56826976)	545.00	0.20	109.00
10/11/19	Fuller, Lars H.	Analyze Subrogation Committee documents produced.(56826980)	545.00	2.20	1,199.00
10/11/19	Greenfield, Juanita M.	Edit doc Discovery Status Report(.2); review discovery request and relativity regarding subrogation claims(.3); assist with review of discovery for specific fire(6.0).(56828867)	200.00	6.50	1,300.00
10/11/19	Jowdy, Joshua J.	Litigation Team Call with Kim Morris.(56831177)	440.00	0.50	220.00
10/11/19	Jowdy, Joshua J.	Phone conference with Emily Thomas and Bob Cordiak to discuss review and analysis of key documents in relevant CPUC proceedings.(56831178)	440.00	0.70	308.00
10/11/19	Jowdy, Joshua J.	Phone conference with Emily Thomas to discuss key documents and issues in new CPUC proceedings involving PG&E.(56831179)	440.00	0.40	176.00
10/11/19	Julian, Robert	Prepare for interview call with estimation experts(56808536)	1,175.00	0.80	940.00
10/11/19	Julian, Robert	Attend interview call with estimation experts(56808537)	1,175.00	1.10	1,292.50
10/11/19	Julian, Robert	Draft estimation overview for estimation team(56808538)	1,175.00	0.70	822.50
10/11/19	Julian, Robert	Prepare for strategy call with TCC member counsel B. Kane and S. Skikos(56808539)	1,175.00	0.80	940.00
10/11/19	Julian, Robert	Attend strategy call with TCC member counsel B. Kane and S. Skikos(56808540)	1,175.00	0.60	705.00

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Date	Name	Description	Rate	Hours	Amount
10/11/19	Julian, Robert	Prepare for interviews of Paradise survivors(56808541)	1,175.00	0.90	1,057.50
10/11/19	Kavouras, Daniel M.	In preparation for initial disclosure of trial documents and witnesses, participate in team meeting to discuss new court scheduling order and team assignments.(56961909)	365.00	0.80	292.00
10/11/19	Kavouras, Daniel M.	In preparation for initial disclosure of trial documents and witnesses, participate in follow-up team meeting to discuss new court scheduling order and team assignments.(56961911)	365.00	0.20	73.00
10/11/19	Kavouras, Daniel M.	Analyze PG&E risk documents.(56962141)	365.00	2.30	839.50
10/11/19	Kavouras, Daniel M.	Establish list of evidence needed from third parties, including Cal Fire.(56962142)	365.00	1.80	657.00
10/11/19	Kavouras, Daniel M.	Draft additional discovery requests to debtors, including RFPs and interrogatories.(56962144)	365.00	2.80	1,022.00
10/11/19	Kleber, Kody	In preparation for initial disclosure of trial documents and witnesses, participate in team meeting to discuss new court scheduling order and team assignments.(56966440)	550.00	0.80	440.00
10/11/19	Kleber, Kody	Review and analyze legal issues related to punitive damages for claims estimation (.8), and exchange email correspondence with BakerHostetler team regarding same (.3).(56966506)	550.00	1.10	605.00
10/11/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding claims estimation hearing strategy.(56966507)	550.00	0.40	220.00
10/11/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez and Mr. McCullough regarding document review.(56966508)	550.00	0.30	165.00
10/11/19	Kleber, Kody	Exchange email correspondence with Ms. Morris regarding Debtors' production and	550.00	0.20	110.00

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Date	Name	Description	Rate	Hours	Amount
		production correspondence.(56966509)			
10/11/19	Kleber, Kody	Confer with Ms. Martinez, Ms. Thomas, and Mr. McCullough regarding document review and document database.(56966441)	550.00	2.80	1,540.00
10/11/19	Lemon, Daniel R.	Draft Cascade Fire causation memorandum.(56802830)	285.00	4.80	1,368.00
10/11/19	Lemon, Daniel R.	Phone call with Ms. McCabe regarding fire causation memoranda.(56802831)	285.00	0.20	57.00
10/11/19	Lemon, Daniel R.	Review and analyze deposition summaries for Redwood Fire memorandum.(56802832)	285.00	0.80	228.00
10/11/19	Lemon, Daniel R.	Review and analyze documents regarding Sulphur Fire for fire memorandum project.(56802833)	285.00	0.70	199.50
10/11/19	Lemon, Daniel R.	Review Sorrell Barrington deposition transcript for additional information regarding Redwood Fire.(56802834)	285.00	2.20	627.00
10/11/19	Lemon, Daniel R.	In preparation for initial disclosure of trial documents and witnesses, participate in team meeting to discuss new court scheduling order and team assignments.(56810236)	285.00	0.80	228.00
10/11/19	Lemon, Daniel R.	In preparation for initial disclosure of trial documents and witnesses, participate in follow-up team meeting to discuss new court scheduling order and team assignments.(56810242)	285.00	0.20	57.00
10/11/19	Martinez, Daniella E.	Create list of productions and key terms to include in Camp Fire sets.(56812326)	400.00	0.30	120.00
10/11/19	McCabe, Bridget S.	In preparation for initial disclosure of trial documents and witnesses, participate in team meeting to discuss new court scheduling order and team assignments.(56810467)	630.00	0.80	504.00
10/11/19	McCabe, Bridget S.	Analyze law on punitive damages with respect to specific fires.(56824334)	630.00	0.70	441.00

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Date	Name	Description	Rate	Hours	Amount
10/11/19	McCabe, Bridget S.	Review facts for specific fire regarding PG&E's liability.(56824458)	630.00	1.30	819.00
10/11/19	Morris, Kimberly S.	In preparation for initial disclosure of trial documents and witnesses, participate in team meeting to discuss new court scheduling order and team assignments(56830848)	895.00	0.80	716.00
10/11/19	Morris, Kimberly S.	Review Judge Donato scheduling order and provide instructions to team on response(56830850)	895.00	0.50	447.50
10/11/19	Morris, Kimberly S.	Review new PGE productions and provide direction to team re review(56830851)	895.00	0.80	716.00
10/11/19	Morris, Kimberly S.	Strategy calls re expert witnesses(56830852)	895.00	0.70	626.50
10/11/19	Morris, Kimberly S.	Review evidence re punitive damages(56830853)	895.00	0.50	447.50
10/11/19	Morris, Kimberly S.	Call with valuation expert on use of settlement data(56830855)	895.00	0.50	447.50
10/11/19	Petre, Timothy P.	Select materials for claims estimation (5.3); review the PG&E discovery for claims estimation (4.0); in preparation for initial disclosure of trial documents and witnesses, participate in team meeting to discuss new court scheduling order and team assignments (0.8).(56814461)	370.00	10.10	3,737.00
10/11/19	Peña, Clair C.	In preparation for initial disclosure of trial documents and witnesses, participate in team meeting to discuss new court scheduling order and team assignments.(56946020)	310.00	0.80	248.00
10/11/19	Peña, Clair C.	Review deposition testimony and prepare memorandum analyzing same.(56946021)	310.00	0.10	31.00
10/11/19	Peña, Clair C.	Analyze settlement agreements relating to Butte fire litigation.(56946019)	310.00	1.80	558.00
10/11/19	Rice, David W.	In preparation for initial disclosure of trial documents and witnesses, participate in	610.00	0.80	488.00

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Date	Name	Description	Rate	Hours	Amount
		team meeting to discuss new court scheduling order and team assignments.(56831010)			
10/11/19	Sagerman, Eric E.	Review Donato order on estimation (.2); communications with Julian re same (.3); communication with McCabe re same (.1)(56817687)	1,145.00	0.60	687.00
10/11/19	Steinberg, Zoe M.	In preparation for initial disclosure of trial documents and witnesses, participate in team meeting to discuss new court scheduling order and team assignments.(56810239)	340.00	0.80	272.00
10/11/19	Steinberg, Zoe M.	Draft memorandum containing notes from meetings with Plaintiffs' counsel regarding fire damages for claim estimation strategy.(56810271)	340.00	0.50	170.00
10/11/19	Steinberg, Zoe M.	Finalize engagement letter for potential expert for claims estimation.(56810272)	340.00	0.30	102.00
10/11/19	Steinberg, Zoe M.	Supplement Atlas Fire memorandum for claims estimation strategy.(56810282)	340.00	1.60	544.00
10/11/19	Steinberg, Zoe M.	Analyze relevant documents regarding the Atlas Fires for claims estimation.(56810283)	340.00	2.10	714.00
10/11/19	Stuy, Lauren T.	Analyze records related to implicated poles in Tubbs fire.(56820692)	265.00	0.40	106.00
10/11/19	Stuy, Lauren T.	In preparation for initial disclosure of trial documents and witnesses, participate in team meeting to discuss new court scheduling order and team assignments.(56820694)	265.00	0.80	212.00
10/11/19	Stuy, Lauren T.	In preparation for initial disclosure of trial documents and witnesses, participate in follow-up team meeting to discuss new court scheduling order and team assignments.(56820695)	265.00	0.20	53.00
10/11/19	Thomas, Emily B.	Continue to prepare detailed spreadsheet analyzing various CPUC investigations, application processes, and rulemaking	450.00	5.30	2,385.00

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Date	Name	Description	Rate	Hours	Amount
		proceedings relevant to PG&E to ascertain estimation, causation, and liability evidence and related issues (1.6); continue to assist with preparation of memoranda summarizing key documents filed in the CPUC proceedings to assist with evidence gathering related to estimation, causation, and liability (1.3); conference with Mr. Jowdy and Mr. Cordiak regarding same (.8); in preparation for initial disclosure of trial documents and witnesses, participate in team meeting to discuss new court scheduling order and team assignments (.8); conference with Camp Review team and Mr. McCullough to assist with review of Camp related documents (.8).(56852971)			
10/11/19	Thompson, Taylor M.	Review and analyze documents related to causation of Cherokee fire (.6); in preparation for initial disclosure of trial documents and witnesses, participate in team meeting to discuss new court scheduling order and team assignments (.8); in preparation for initial disclosure of trial documents and witnesses, participate in follow-up team meeting to discuss new court scheduling order and team assignments (.2); develop and analyze strategy related to presentation of fire causation issues (.3).(56812191)	265.00	1.90	503.50
10/11/19	Weible, Robert A.	Review Mr. Julian's email regarding claims estimation hearing.(56804728)	830.00	0.30	249.00
10/11/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(56809531)	200.00	8.50	1,700.00
10/12/19	Commins, Gregory J.	Review scheduling order (.1 hours); review legal research Debtor's liability for fires in preparation for estimation trial (1.7 hours); work on consulting expert issues (3.7 hours).(56814203)	890.00	5.50	4,895.00
10/12/19	Julian, Robert	Telephone call interview of camp survivor re filing claims(56831287)	1,175.00	0.50	587.50
10/12/19	Kleber, Kody	Exchange email correspondence with	550.00	0.20	110.00

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Date	Name	Description	Rate	Hours	Amount
		BakerHostetler team regarding Debtors' document production.(56966510)			
10/12/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding punitive damages issues.(56966511)	550.00	0.20	110.00
10/12/19	Lemon, Daniel R.	Draft Cascade Fire memorandum.(56802836)	285.00	1.60	456.00
10/12/19	Lemon, Daniel R.	Draft Sulphur Fire memorandum.(56802837)	285.00	5.20	1,482.00
10/12/19	Morris, Kimberly S.	Email correspondence with plaintiff lawyer re experts(56830857)	895.00	0.40	358.00
10/12/19	Thomas, Emily B.	Review new productions to assess responsiveness to document requests and analyze key estimation issues (.8); revise and update spreadsheet analyzing same (.4).(56925747)	450.00	1.20	540.00
10/12/19	Thompson, Taylor M.	Review and analyze documents related to causation of Cherokee fire (2.8); review and analyze documents related to causation of Point fire (1.3); correspond with Mr. Lemon and Ms. McCabe regarding analysis of Cascade fire causation (.1).(56812266)	265.00	4.20	1,113.00
10/13/19	Brennan, Terry M.	Review correspondence on discovery.(56964418)	600.00	0.10	60.00
10/13/19	Commins, Gregory J.	Review deposition summaries (3.3 hours); review legal research re estimation issues (1.5 hours); confer with team re preparation of experts for estimation trial (.8 hours).(56847854)	890.00	5.60	4,984.00
10/13/19	Cordiak, Robert W.	Draft memorandum regarding CPUC proceedings for PG&E re: estimation.(56825173)	265.00	3.10	821.50
10/13/19	Foix, Danyll W.	Telephone conference with C Pena regarding document review status and strategy (.2); review information from PG&E for purpose of planning for document review (.5).(56869502)	760.00	0.70	532.00

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Date	Name	Description	Rate	Hours	Amount
10/13/19	Lemon, Daniel R.	Review and analyze documents related to La Porte Fire for fire summary project.(56804809)	285.00	3.20	912.00
10/13/19	Morris, Kimberly S.	Review and respond to questions re PGE proposed questionnaire(56830858)	895.00	0.40	358.00
10/13/19	Morris, Kimberly S.	Correspondence re discovery tracking(56830859)	895.00	0.30	268.50
10/13/19	Petre, Timothy P.	Review the PG&E discovery for claims estimation (2.2).(56810114)	370.00	2.20	814.00
10/13/19	Peña, Clair C.	Analyze strategy for settlement review with Mr. Foix.(56946022)	310.00	0.30	93.00
10/13/19	Steinberg, Zoe M.	Coordinate expert visits.(56810208)	340.00	0.50	170.00
10/13/19	Thomas, Emily B.	Continue to review new productions to assess responsiveness to document requests and analyze key estimation issues (.5).(56942696)	450.00	0.50	225.00
10/13/19	Thompson, Taylor M.	Draft memorandum analyzing Cherokee fire causation (1.1); review and analyze documents relating to investigation and causation of Cherokee fire (1.5)(56812268)	265.00	2.60	689.00
10/13/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(56809532)	200.00	7.20	1,440.00
10/14/19	Attard, Lauren T.	Telephone conference with Mr. McCallen regarding estimation hearings (.5); develop plan for estimation briefing on inverse condemnation (1.1); review criminal case in preparation for estimation (3.8)(56872011)	600.00	5.40	3,240.00
10/14/19	Brennan, Terry M.	PG&E Review PMQ notice, revised for Calistoga 1101.(56964732)	600.00	0.10	60.00
10/14/19	Commins, Gregory J.	Review documents to prepare for work on consulting expert issues in preparation for estimation trial (6.9 hours); confer with team re experts for estimation trial (.5 hours); confer with consulting experts re work to	890.00	8.10	7,209.00

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Date	Name	Description	Rate	Hours	Amount
		prepare for estimation trial (.7 hours).(56847855)			
10/14/19	Cordiak, Robert W.	Draft memorandum regarding CPUC proceedings for PG&E.(56862348)	265.00	4.80	1,272.00
10/14/19	Cordiak, Robert W.	Determine insurance policy limits per policy per year from 2015 to 2019.(56862351)	265.00	0.50	132.50
10/14/19	Cutts, Kyle T.	Revise and edit draft deposition notice for person most qualified at PG&E and coordinate with Mr. Dow regarding same.(56855927)	430.00	0.50	215.00
10/14/19	Cutts, Kyle T.	Prepare opposition to motion for protective order and research and analyze law for same.(56855928)	430.00	1.90	817.00
10/14/19	Daniels, Alyssa M.	Consolidate and document public statements made by PG&E.(56861592)	265.00	5.70	1,510.50
10/14/19	Davis, Austin N.	Draft memo regarding vegetation management practices.(56869755)	265.00	2.80	742.00
10/14/19	Dow, Dustin M.	Analyze publicity issues as they pertain to claims estimation (2.1); analyze relevant case law pertaining to pre-trial publicity as they pertain to claims estimation (3.0); analyze testimony of Mr. Hogan regarding vegetation management (2.2); analyze relevant deposition topics (1.2).(56943624)	365.00	8.50	3,102.50
10/14/19	Foix, Danyll W.	Telephone conference with experts and staff regarding estimation issues (1.5); review and prepare engagements for experts (.3); review data and information from experts regarding estimation issues (.8); telephone conference with C Pena regarding status of review of documents potentially relevant to estimation proceedings (.2); review and consider produced documents potentially relevant to estimation proceedings (.5); telephone conference with K Morris regarding strategy for estimation proceedings (.3); consider produced documents potentially relevant to estimation proceedings (.3).(56869482)	760.00	4.10	3,116.00

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Date	Name	Description	Rate	Hours	Amount
10/14/19	Fuller, Lars H.	Analyze PG&E letter regarding Custodial Discovery.(56868556)	545.00	0.40	218.00
10/14/19	Fuller, Lars H.	Analyze TCC response to PG&E letter regarding Custodial Discovery.(56868557)	545.00	0.20	109.00
10/14/19	Greenfield, Juanita M.	Assist with discovery tracking specific to individual fires.(56924964)	200.00	4.30	860.00
10/14/19	Jowdy, Joshua J.	Continue reviewing press information and public official statements regarding power shutoff.(56868606)	440.00	1.60	704.00
10/14/19	Jowdy, Joshua J.	Review filings in CPUC investigations regarding the San Bruno fire, focusing particularly on key filings by PG&E and decisions by the ALJ.(56868608)	440.00	5.20	2,288.00
10/14/19	Jowdy, Joshua J.	Analyze ratemaking applications filed by PG&E for 2017 and 2020 years, including attached documents.(56868614)	440.00	2.30	1,012.00
10/14/19	Julian, Robert	Prepare report to TCC Counsel re FEMA interviews(56871233)	1,175.00	1.20	1,410.00
10/14/19	Julian, Robert	Telephone call with TCC chair counsel K. Baghdadi re FEMA camp interviews(56871234)	1,175.00	0.40	470.00
10/14/19	Julian, Robert	Telephone call with K. Morris and L. Attard and analyze FEMA camp interviews and TCC position on bar date(56871235)	1,175.00	0.90	1,057.50
10/14/19	Julian, Robert	Telephone call with K. Baghdadi re late claims(56871236)	1,175.00	0.30	352.50
10/14/19	Julian, Robert	Telephone call with K. Morris re designation of witnesses for estimation trial(56871238)	1,175.00	0.20	235.00
10/14/19	Kates, Elyssa S.	Correspondence with Ms. Dumas regarding liquidation issues.(56856648)	760.00	0.10	76.00
10/14/19	Kavouras, Daniel M.	Analyze PG&E liability positions on individual fires.(56962143)	365.00	1.10	401.50
10/14/19	Kavouras,	Analyze documents relating to climate and	365.00	2.90	1,058.50

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Date	Name	Description	Rate	Hours	Amount
	Daniel M.	drought risks.(56962145)			
10/14/19	Kavouras, Daniel M.	Analyze background documents on potential expert witnesses.(56962146)	365.00	0.90	328.50
10/14/19	Kavouras, Daniel M.	Draft outline of responses to PGE interrogatories.(56962147)	365.00	2.10	766.50
10/14/19	Kleber, Kody	Exchange email correspondence with Mr. Dow and Ms. Martinez regarding document review.(56966523)	550.00	0.40	220.00
10/14/19	Kleber, Kody	Review and analyze Debtors' document production for claims estimation (3.6), and exchange email correspondence with Mr. Kavouras and Ms. Martinez regarding documents for claims estimation (.3).(56966524)	550.00	3.90	2,145.00
10/14/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding discovery strategy.(56966525)	550.00	0.50	275.00
10/14/19	Landrio, Nikki M.	Receive and review email from Ms. Thomas regarding request to update internal distribution list for estimation team to add Mr. Jowdy (.1) and coordinate implementation of same (.2).(56839445)	420.00	0.30	126.00
10/14/19	Landrio, Nikki M.	Email exchanges with Ms. Kirimca and Mr. Rose regarding procedures for maintenance of media related to deposition transcripts.(56839455)	420.00	0.20	84.00
10/14/19	Lemon, Daniel R.	Draft Sulphur Fire memorandum for fire summary project.(56810349)	285.00	0.50	142.50
10/14/19	Lemon, Daniel R.	Review Honey Fire documents for fire summary project.(56810351)	285.00	0.70	199.50
10/14/19	McCabe, Bridget S.	Analysis regarding facts of specific fires required to prove PG&E's liability.(56870262)	630.00	3.20	2,016.00
10/14/19	McCabe, Bridget S.	Conduct research regarding expert consultants for claims estimation.(56870264)	630.00	2.90	1,827.00

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Date	Name	Description	Rate	Hours	Amount
10/14/19	McCabe, Bridget S.	Review procedural rules regarding Judge Donato's proceedings.(56870267)	630.00	0.90	567.00
10/14/19	Morris, Kimberly S.	Correspondence with DSI re claims analysis(56871072)	895.00	0.20	179.00
10/14/19	Morris, Kimberly S.	Correspondence D. Foix and plaintiff lawyers re damage categories(56871075)	895.00	0.40	358.00
10/14/19	Morris, Kimberly S.	Work with G. Commins on expert retention(56871076)	895.00	1.70	1,521.50
10/14/19	Morris, Kimberly S.	Correspondence with plaintiff lawyers re victim trial witnesses(56871077)	895.00	1.10	984.50
10/14/19	Morris, Kimberly S.	Work with T. Petre on discovery tracking charts for estimation trial(56871078)	895.00	1.40	1,253.00
10/14/19	Morris, Kimberly S.	Correspondence with PGE re discovery(56871079)	895.00	0.30	268.50
10/14/19	Petre, Timothy P.	Review the PG&E discovery for claims estimation (4.8); select materials for claims estimation (4.9); select materials for expert review (1.9).(56850994)	370.00	11.60	4,292.00
10/14/19	Peña, Clair C.	Analyze review of settlements with Mr. McDonald.(56946024)	310.00	0.20	62.00
10/14/19	Steinberg, Zoe M.	Identify categories of requests for production of documents for claims estimation strategy.(56869865)	340.00	0.80	272.00
10/14/19	Steinberg, Zoe M.	Confer with experts regarding upcoming field visits.(56869866)	340.00	0.90	306.00
10/14/19	Steinberg, Zoe M.	Supplement Atlas Fire memorandum for claims estimation strategy.(56869868)	340.00	1.70	578.00
10/14/19	Stuy, Lauren T.	Analyze scheduling order.(56860667)	265.00	0.60	159.00
10/14/19	Stuy, Lauren T.	Perform fact-finding research to prepare response to PG&E's gag order.(56860670)	265.00	1.90	503.50
10/14/19	Stuy, Lauren T.	Perform legal research to prepare response to PG&E's gag order.(56860672)	265.00	3.90	1,033.50

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Date	Name	Description	Rate	Hours	Amount
10/14/19	Thomas, Emily B.	Review and analyze multiple CPUC proceedings related to PG&E for evidence and key issues pertaining to estimation, causation and punitive damages (1.8); revise spreadsheet regarding same (.4).(56944638)	450.00	2.20	990.00
10/14/19	Thompson, Taylor M.	Draft memorandum analyzing Cherokee fire causation and investigation (5.3); review and analyze documents relating to investigation and causation of Cherokee fire (3); review and analyze debtors' September 6 interrogatory responses (.8); correspond with Ms. McCabe and Mr. Lemon regarding analysis of fire causation issues (.1); research case law related to potential Public Resource Code violations by debtors (.4); begin drafting memorandum regarding causation of Point fire (.2).(56812878)	265.00	9.80	2,597.00
10/14/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(56812852)	200.00	8.50	1,700.00
10/15/19	Brennan, Terry M.	Review summary of deposition of Mr. Bergland and related documents.(56964812)	600.00	0.20	120.00
10/15/19	Commins, Gregory J.	Confer with team re discovery review to prepare for estimation trial (1.1 hours); work with experts to prepare for estimation trial (3.6 hours); review legal research re estimation trial issues 1.4 hours); review and continue to develop strategy re damages estimation for trial (1.3 hours); confer with team re issues with the bar date (1.5 hours).(56847857)	890.00	8.90	7,921.00
10/15/19	Cordiak, Robert W.	Draft memorandum regarding CPUC proceedings for PG&E re: estimation.(56862353)	265.00	4.30	1,139.50
10/15/19	Cutts, Kyle T.	Prepare for and attend telephonically the deposition of Mr. Stewart.(56855933)	430.00	6.30	2,709.00
10/15/19	Cutts, Kyle T.	Prepare opposition to motion for protective order and research and analyze law for	430.00	0.50	215.00

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Date	Name	Description	Rate	Hours	Amount
		same.(56855934)			
10/15/19	Daniels, Alyssa M.	Consolidate and document public statements made by PG&E.(56861597)	265.00	7.10	1,881.50
10/15/19	Davis, Austin N.	Draft memo regarding vegetation management practices.(56869756)	265.00	0.10	26.50
10/15/19	Davis, Austin N.	Review media releases produced by PG&E regarding Tubbs fire.(56869757)	265.00	3.30	874.50
10/15/19	Davis, Austin N.	Review media releases produced by PG&E regarding Tubbs fire.(56869759)	265.00	1.90	503.50
10/15/19	Davis, Austin N.	Review media releases produced by PG&E regarding Tubbs fire.(56869760)	265.00	1.70	450.50
10/15/19	Dow, Dustin M.	Analyze North Bay Litigation deposition summaries (1.5); analyze vegetation management training evidence (1.2); analyze publicity case law as it pertains to claims estimation (2.1); coordinate vegetation management assignments (.7).(56943626)	365.00	5.40	1,971.00
10/15/19	Dumas, Cecily A.	Telephone conferences Julian re estimation (.2); telephone conference Morgan re claims estimation and subro claims (.4); email TCC counsel re plan votes and review replies to same (.9)(56831063)	950.00	1.50	1,425.00
10/15/19	Foix, Danyll W.	Telephone conferences with experts regarding damages estimation issues (.6); telephone conference with estimation team regarding document review strategy (.7); prepare and review correspondence with estimation team regarding document review strategy and production status (.5); prepare potential claimant questionnaire (.4); review and consider correspondence, court filings, and proofs of claim for purpose of preparing potential claimant questionnaire (1.2).(56869503)	760.00	3.40	2,584.00
10/15/19	Greenfield, Juanita M.	Review and retrieve documents regarding regulatory proceeding for attorney review.(56924965)	200.00	8.00	1,600.00

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Date	Name	Description	Rate	Hours	Amount
10/15/19	Greenfield, Juanita M.	Assist with discovery review by fire.(56924966)	200.00	1.30	260.00
10/15/19	Jowdy, Joshua J.	Phone call with Emily Thomas regarding review of key documents in CPUC proceedings.(56868602)	440.00	0.20	88.00
10/15/19	Jowdy, Joshua J.	Phone call with Bob Cordiak to discuss review of key documents in CPUC proceedings.(56868603)	440.00	0.10	44.00
10/15/19	Jowdy, Joshua J.	Review transcripts of September and October evidentiary hearings in PG&E's application to increase rates for 2020.(56868604)	440.00	4.30	1,892.00
10/15/19	Jowdy, Joshua J.	Continue reviewing ratemaking applications filed by PG&E for 2017 and 2020 years, including attached documents.(56868612)	440.00	4.00	1,760.00
10/15/19	Jowdy, Joshua J.	Begin drafting memos regarding PG&E ratemaking applications, analyzing causation and estimation as discussed in those applications and attachments.(56868613)	440.00	1.20	528.00
10/15/19	Kavouras, Daniel M.	Analyze potential responses and objections to PGE interrogatories.(56962148)	365.00	2.50	912.50
10/15/19	Kavouras, Daniel M.	Call with subrogation attorneys to discuss discovery.(56962149)	365.00	0.50	182.50
10/15/19	Kavouras, Daniel M.	Internal team call to discuss strategy for responding to PG&E interrogatories.(56962151)	365.00	0.40	146.00
10/15/19	Kavouras, Daniel M.	Call with Ms. Morris concerning interrogatory responses.(56962152)	365.00	0.20	73.00
10/15/19	Kavouras, Daniel M.	Call with litigation team to discuss discovery and document review planning.(56962150)	365.00	0.80	292.00
10/15/19	Kleber, Kody	Confer and exchange email correspondence with Ms. Attard regarding Camp Fire-related documents.(56966526)	550.00	0.50	275.00

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Date	Name	Description	Rate	Hours	Amount
10/15/19	Kleber, Kody	Confer with BakerHostetler team regarding discovery strategy.(56966527)	550.00	0.80	440.00
10/15/19	Kleber, Kody	Review and analyze production and witness charts (.6), and exchange email correspondence with BakerHostetler team regarding same (.2).(56966528)	550.00	0.80	440.00
10/15/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and Ms. Martinez regarding Debtors' policy documents.(56966529)	550.00	0.80	440.00
10/15/19	Kleber, Kody	Confer with Ms. Martinez and document review team regarding document review strategy.(56966530)	550.00	0.70	385.00
10/15/19	Kleber, Kody	Review and analyze Debtors' document production for claims estimation.(56966531)	550.00	1.80	990.00
10/15/19	Lemon, Daniel R.	Review and analyze documents regarding the Blue Fire for fire summary project.(56831895)	285.00	0.60	171.00
10/15/19	McCabe, Bridget S.	Analysis regarding expert consultants for claims estimation.(56870449)	630.00	1.20	756.00
10/15/19	McCabe, Bridget S.	Conference with litigation team regarding strategy for claims estimation.(56870452)	630.00	0.90	567.00
10/15/19	McCabe, Bridget S.	Select facts for use in expert consultants' analysis.(56870453)	630.00	2.30	1,449.00
10/15/19	Morris, Kimberly S.	Follow up calls with D. Kavouras re interrogatory responses(56871085)	895.00	0.40	358.00
10/15/19	Morris, Kimberly S.	Call with R. Julian re interrogatory responses(56871086)	895.00	0.20	179.00
10/15/19	Morris, Kimberly S.	Call with estimation trial team re new discovery and review strategy(56871087)	895.00	0.80	716.00
10/15/19	Morris, Kimberly S.	Correspondence with plaintiff lawyers re experts(56871088)	895.00	0.40	358.00
10/15/19	Morris, Kimberly S.	Correspondence with plaintiff lawyers re Brown Greer database(56871089)	895.00	0.60	537.00

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Date	Name	Description	Rate	Hours	Amount
10/15/19	Morris, Kimberly S.	Provide direction re new discovery from PGE(56871090)	895.00	0.30	268.50
10/15/19	Morris, Kimberly S.	Review and edit interrogatory responses(56871091)	895.00	0.40	358.00
10/15/19	Morris, Kimberly S.	Attend to expert retention issues(56871092)	895.00	0.50	447.50
10/15/19	Morris, Kimberly S.	Respond to PGE re settlement production stipulation(56871093)	895.00	0.30	268.50
10/15/19	Petre, Timothy P.	Select materials for claims estimation (3.3); review the PG&E discovery for claims estimation (4.1).(56851069)	370.00	7.40	2,738.00
10/15/19	Peña, Clair C.	Analyze settlement demands to determine strategy for review.(56946025)	310.00	3.10	961.00
10/15/19	Peña, Clair C.	Review deposition testimony and prepare memorandum analyzing same.(56946027)	310.00	1.00	310.00
10/15/19	Reynolds, Veronica	Conduct research on procedural issue for claims estimation strategy.(56869304)	340.00	1.30	442.00
10/15/19	Steinberg, Zoe M.	Confer with experts regarding transfer of data for claims estimation.(56870227)	340.00	0.20	68.00
10/15/19	Steinberg, Zoe M.	Observe and conduct field work with experts for claims estimation purposes.(56870244)	340.00	7.00	2,380.00
10/15/19	Stuy, Lauren T.	Analyze PG&E's media statements.(56860673)	265.00	4.10	1,086.50
10/15/19	Stuy, Lauren T.	Draft section of motion to oppose PG&E's gag order.(56860674)	265.00	1.60	424.00
10/15/19	Stuy, Lauren T.	Perform legal research to respond to PG&E's motion for a gag order.(56860675)	265.00	1.10	291.50
10/15/19	Thomas, Emily B.	Review and analyze documents related to PG&E Session D annual reviews to assess risk management protocols and treatment of wildfires in planning (2.9); assist with review of documents produced related to Camp fire (1.6); conference with estimation team regarding discovery strategy and initial	450.00	5.50	2,475.00

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Date	Name	Description	Rate	Hours	Amount
		disclosures (1.0)(56944686)			
10/15/19	Thompson, Taylor M.	Draft memorandum regarding causation and investigation of Point fire (2); review and analyze documents related to Point fire causation and investigation (2.9).(56833886)	265.00	4.90	1,298.50
10/16/19	Commins, Gregory J.	Work with experts in preparation for estimation trial (3.6 hours); review documents in connection with work with consulting experts (2.4 hours); review deposition summaries (1.8 hours); review legal research re estimation trial liability issues (.4 hours); review summaries of fire liability (3.1 hours); confer with team re bar date issues (.2 hours); review and continue to develop strategy re damages estimation for trial (.8 hours); review Debtor's proposed questionnaire (.3 hours),(56847861)	890.00	12.60	11,214.00
10/16/19	Cordiak, Robert W.	Draft memorandum regarding CPUC proceedings for PG&E re: estimation.(56862358)	265.00	5.10	1,351.50
10/16/19	Cutts, Kyle T.	Revise and edit opposition to motion for protective order and research and analyze law for same.(56855938)	430.00	3.10	1,333.00
10/16/19	Daniels, Alyssa M.	Consolidate and document public statements made by PG&E.(56861600)	265.00	6.70	1,775.50
10/16/19	Davis, Austin N.	Review media releases produced by PG&E regarding Tubbs fire.(56869763)	265.00	2.20	583.00
10/16/19	Davis, Austin N.	Draft response to gag order based on PG&E media releases.(56869765)	265.00	0.80	212.00
10/16/19	Dow, Dustin M.	Revise vegetation management memorandum (1.3); analyze North Bay Litigation deposition schedule (5.).(56943631)	365.00	1.80	657.00
10/16/19	Foix, Danyll W.	Telephone conferences with experts and staff regarding damages estimation issues (2.5); prepare and review emails with experts and staff regarding estimation	760.00	3.60	2,736.00

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Date	Name	Description	Rate	Hours	Amount
		issues (.4); prepare emails to C Pena regarding status of review of documents potentially relevant to estimation proceedings (.2); consider produced documents potentially relevant to estimation proceedings (.5).(56869501)			
10/16/19	Greenfield, Juanita M.	Review and retrieve documents regarding regulatory proceeding for attorney review.(56924973)	200.00	4.30	860.00
10/16/19	Jowdy, Joshua J.	Continue reviewing transcripts of September and October evidentiary hearings related to 2020 ratesetting.(56868605)	440.00	6.80	2,992.00
10/16/19	Jowdy, Joshua J.	Continue reviewing attachments to PG&E ratemaking applications from 2017 and 2020 for admissions pertaining to causation and estimation of tort claims.(56868615)	440.00	2.70	1,188.00
10/16/19	Julian, Robert	Telephone conversation with K. Morris re estimation(56871246)	1,175.00	0.30	352.50
10/16/19	Julian, Robert	Draft estimation meet and confer email to Debtor counsel K. Orsini for October 21 status conference with Judge Donato(56871253)	1,175.00	1.10	1,292.50
10/16/19	Julian, Robert	Review K. Orsini email re estimation and reply(56871254)	1,175.00	0.10	117.50
10/16/19	Kavouras, Daniel M.	Call with subrogation attorneys regarding discovery.(56962153)	365.00	0.60	219.00
10/16/19	Kavouras, Daniel M.	Draft responses and objections to interrogatories from PG&E on liability issues.(56962154)	365.00	4.60	1,679.00
10/16/19	Kleber, Kody	Review and analyze Debtors' document production for claims estimation.(56966532)	550.00	5.40	2,970.00
10/16/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding document production.(56966533)	550.00	0.40	220.00
10/16/19	Kleber, Kody	Exchange email correspondence with Mr.	550.00	0.40	220.00

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Date	Name	Description	Rate	Hours	Amount
		Petre and Mr. Commins regarding documents for experts.(56966534)			
10/16/19	Lemon, Daniel R.	Draft 37 Fire memorandum for fire summary project.(56836708)	285.00	1.10	313.50
10/16/19	Lemon, Daniel R.	Draft Honey Fire memorandum for fire summary project.(56836709)	285.00	3.10	883.50
10/16/19	Lemon, Daniel R.	Draft La Porte fire memorandum for fire summary project.(56836710)	285.00	1.20	342.00
10/16/19	Lemon, Daniel R.	Revise Sulphur Fire memorandum pursuant to comments from Ms. McCabe.(56836711)	285.00	0.30	85.50
10/16/19	McCabe, Bridget S.	Conduct research regarding expert consultants for claims estimation.(56870944)	630.00	1.90	1,197.00
10/16/19	McCabe, Bridget S.	Analysis regarding development of specific fire facts needed to show PG&E's liability.(56870945)	630.00	2.90	1,827.00
10/16/19	McCabe, Bridget S.	Conference with expert consultant regarding facts and model for claims estimation model.(56870946)	630.00	2.20	1,386.00
10/16/19	Morris, Kimberly S.	Strategize re discovery disputes(56871098)	895.00	1.30	1,163.50
10/16/19	Morris, Kimberly S.	Review and analyze new fire memos, vegetation management summary, punitive damage summary and related research to prepare estimation case(56871099)	895.00	4.60	4,117.00
10/16/19	Morris, Kimberly S.	Review and respond to emails from plaintiff lawyers(56871100)	895.00	0.60	537.00
10/16/19	Morris, Kimberly S.	Review and comment on bar date motion drafts(56871101)	895.00	0.60	537.00
10/16/19	Petre, Timothy P.	Review the PG&E discovery for claims estimation (4.6); select materials for claims estimation (4.8); select materials for expert review (1.8).(56851110)	370.00	11.20	4,144.00
10/16/19	Rawles, Michael	Review and analysis of California Public	270.00	1.00	270.00

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Date	Name	Description	Rate	Hours	Amount
	M.	Utilities Commission documents regarding Pacific Gas and Electric's safety model assessment proceeding application number A 15-05-003.(56840341)			
10/16/19	Reynolds, Veronica	Conduct research on procedural issue for claims estimation strategy.(56869305)	340.00	1.80	612.00
10/16/19	Reynolds, Veronica	Analysis regarding procedural rules for claims estimation.(56869342)	340.00	1.10	374.00
10/16/19	Steinberg, Zoe M.	Select facts for use in expert consultant's analysis regarding claims estimation.(56870989)	340.00	1.00	340.00
10/16/19	Steinberg, Zoe M.	Supplement Atlas Fire memorandum for claims estimation strategy.(56870990)	340.00	1.50	510.00
10/16/19	Steinberg, Zoe M.	Analyze relevant documents regarding the Atlas Fires for claims estimation purposes.(56870991)	340.00	2.30	782.00
10/16/19	Stuy, Lauren T.	Draft section of motion to oppose PG&E's gag order.(56860679)	265.00	1.30	344.50
10/16/19	Thomas, Emily B.	Assist with review of Camp fire-related documents for issues regarding liability, causation, and compliance with safety measures (1.8); prepare and review correspondence regarding same (.8); continue to research various CPUC proceedings and PGE filings in same for issues regarding causation and estimation (3.2); prepare memoranda regarding key documents filed in same (1.2).(56840506)	450.00	7.00	3,150.00
10/16/19	Thompson, Taylor M.	Review and analyze documents related to causation and investigation of Point fire (1.8); draft memorandum analyzing causation and investigation of Point fire (1.7); correspond with Mr. Lemon regarding causation and investigation memoranda (.2); review and analyze documents related to causation and investigation of Pocket fire (3.3); research sources of documents related to causation and investigation of Sullivan Fire (.4).(56837339)	265.00	7.40	1,961.00

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Date	Name	Description	Rate	Hours	Amount
10/17/19	Brennan, Terry M.	Review deposition summary for Mr. Loshe.(56965719)	600.00	0.10	60.00
10/17/19	Brennan, Terry M.	Participate in call related to Tubbs and estimation strategy.(56965721)	600.00	0.90	540.00
10/17/19	Commins, Gregory J.	Work with experts in preparation for estimation trial (2.7 hours); review documents in connection with work with consulting experts (4.2 hours); review deposition summaries (.8 hours); review summaries of fire liability (1.6 hours); confer with team re experts for estimation trial (1 hours); review and revise responses to Debtor's interrogatories (1.4 hours); review Debtor's proposed questionnaire and issues with same (.6 hours).(56847862)	890.00	12.30	10,947.00
10/17/19	Cordiak, Robert W.	Draft memorandum regarding CPUC proceedings for PG&E re: estimation.(56862361)	265.00	0.80	212.00
10/17/19	Cutts, Kyle T.	Revise and edit opposition to motion for protective order and research and analyze law for same.(56855945)	430.00	0.50	215.00
10/17/19	Daniels, Alyssa M.	Consolidate and document public statements made by PG&E.(56861975)	265.00	7.20	1,908.00
10/17/19	Davis, Austin N.	Review media releases produced by PG&E regarding Tubbs fire.(56869766)	265.00	1.40	371.00
10/17/19	Dow, Dustin M.	Analyze North Bay Litigation evidence for use in claims estimation proceeding.(56943633)	365.00	1.70	620.50
10/17/19	Foix, Danyll W.	Telephone conferences with experts and staff regarding damages estimation issues (1); consider and analyze information and damages estimation methodologies in preparation for meeting with experts (.7); prepare correspondence with experts and staff regarding estimation issues (.4); prepare and revise potential claimant questionnaire (1.3).(56869487)	760.00	3.40	2,584.00

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Date	Name	Description	Rate	Hours	Amount
10/17/19	Greenfield, Juanita M.	Review and retrieve documents regarding regulatory proceeding for attorney review.(56924974)	200.00	4.80	960.00
10/17/19	Jowdy, Joshua J.	Review newly-filed documents in CPUC proceedings and update status of proceedings.(56868607)	440.00	1.40	616.00
10/17/19	Julian, Robert	Analyze debtor questionnaire to victims and draft additional questions(56871256)	1,175.00	1.10	1,292.50
10/17/19	Kavouras, Daniel M.	Draft responses and objections to interrogatories from PG&E on liability issues.(56962155)	365.00	2.90	1,058.50
10/17/19	Kavouras, Daniel M.	Call with expert witness team to discuss vegetation management and systems maintenance.(56962157)	365.00	0.60	219.00
10/17/19	Kleber, Kody	Confer with Mr. Commins, client, and experts regarding preparation of expert opinions.(56966535)	550.00	0.80	440.00
10/17/19	Kleber, Kody	Exchange email correspondence with Mr. Commins and Ms. Martinez regarding documents for experts.(56966536)	550.00	0.20	110.00
10/17/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and Ms. Martinez regarding additional documents to request from Debtors.(56966537)	550.00	0.20	110.00
10/17/19	Kleber, Kody	Review and revise draft discovery to Debtors (.5), and exchange email correspondence with BakerHostetler team regarding same (.1).(56966538)	550.00	0.60	330.00
10/17/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez and Mr. McCullough regarding document review.(56966539)	550.00	0.40	220.00
10/17/19	Kleber, Kody	Confer with Mr. Commins regarding discovery and claims estimation strategy.(56966540)	550.00	0.70	385.00
10/17/19	Kleber, Kody	Review and analyze Debtors' document production for claims estimation.(56966541)	550.00	3.60	1,980.00

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Date	Name	Description	Rate	Hours	Amount
10/17/19	Landrio, Nikki M.	Email exchanges with Ms. Hammon regarding receipt of deposition transcript, maintenance of same and docketing.(56845447)	420.00	0.20	84.00
10/17/19	Lemon, Daniel R.	Draft Blue Fire memorandum for fire summary project.(56840491)	285.00	3.20	912.00
10/17/19	Lemon, Daniel R.	Draft McCourtney Fire memorandum for fire summary project.(56840492)	285.00	3.40	969.00
10/17/19	McCabe, Bridget S.	Draft TCC's initial disclosures for claims estimation.(56871055)	630.00	2.40	1,512.00
10/17/19	McCabe, Bridget S.	Conduct research regarding expert consultants for claims estimation.(56871057)	630.00	1.60	1,008.00
10/17/19	Morris, Kimberly S.	Call with Tubbs trial team re case assignments(56871102)	895.00	0.50	447.50
10/17/19	Morris, Kimberly S.	Provide direction re punitive damages memo update(56871103)	895.00	0.30	268.50
10/17/19	Morris, Kimberly S.	Review and analyze material re punitive damages(56871105)	895.00	0.50	447.50
10/17/19	Morris, Kimberly S.	Review comments from plaintiff lawyers on PGE proposed questionnaire(56871106)	895.00	0.30	268.50
10/17/19	Morris, Kimberly S.	Review TCC proposed questionnaire and correspondence with D. Foix re same(56871107)	895.00	0.40	358.00
10/17/19	Morris, Kimberly S.	Correspondence with Plaintiff lawyers re document analysis(56871108)	895.00	0.50	447.50
10/17/19	Morris, Kimberly S.	Review and edit interrogatory responses(56871109)	895.00	0.60	537.00
10/17/19	Morris, Kimberly S.	Call with plaintiff lawyers re damages model(56871110)	895.00	0.80	716.00
10/17/19	Morris, Kimberly S.	Call with plaintiff lawyer re PMK/30(b)(6) depositions(56871111)	895.00	0.50	447.50

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Date	Name	Description	Rate	Hours	Amount
10/17/19	Morris, Kimberly S.	Correspondence with PGE re camp fire ESI and evaluate PGE proposal(56871112)	895.00	1.10	984.50
10/17/19	Morris, Kimberly S.	Draft proposal to PGE for liability discounts in preparation for hearing(56871113)	895.00	0.50	447.50
10/17/19	Morris, Kimberly S.	Correspondence with plaintiff lawyers re victim witnesses for estimation trial(56871114)	895.00	0.80	716.00
10/17/19	Morris, Kimberly S.	Draft report for plaintiff lawyers of new productions on everlaw database(56871117)	895.00	0.70	626.50
10/17/19	Morris, Kimberly S.	Respond to questions re deenergization testimony(56871118)	895.00	0.30	268.50
10/17/19	Morris, Kimberly S.	Attend to expert retention issues(56871119)	895.00	0.30	268.50
10/17/19	Morris, Kimberly S.	Correspondence with PGE re settlement data productions(56871120)	895.00	0.30	268.50
10/17/19	Petre, Timothy P.	Select materials for claims estimation (5.6); review the PG&E discovery for claims estimation (4.3); select materials for expert review (2.2).(56851306)	370.00	12.10	4,477.00
10/17/19	Peña, Clair C.	Review deposition testimony and prepare memorandum analyzing same.(56946031)	310.00	3.80	1,178.00
10/17/19	Reynolds, Veronica	Analysis regarding procedural rules for claims estimation.(56869306)	340.00	3.10	1,054.00
10/17/19	Reynolds, Veronica	Prepare summary regarding procedural rules for claims estimation.(56869307)	340.00	1.00	340.00
10/17/19	Steinberg, Zoe M.	Select facts for use in expert consultant's analysis regarding claims estimation.(56871064)	340.00	1.00	340.00
10/17/19	Steinberg, Zoe M.	Fact collection for use in expert consultant's analysis regarding claims estimation.(56871067)	340.00	1.60	544.00
10/17/19	Stuy, Lauren T.	Analyze PG&E's media statements.(56860681)	265.00	2.20	583.00

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Date	Name	Description	Rate	Hours	Amount
10/17/19	Stuy, Lauren T.	Analyze Camp Fire memorandum.(56860682)	265.00	1.20	318.00
10/17/19	Stuy, Lauren T.	Analyze training documents related to PG&E's vegetation management contractors.(56860683)	265.00	0.40	106.00
10/17/19	Thomas, Emily B.	Conference with Camp review team and Mr. McCullough to assist with document review of various Camp productions (1.0); review Camp productions for key facts, evidence regarding causation and estimation issues (2.3); research recent issues arising out of 2019 PG&E shutdown events and potential CPUC proceedings arising out of same (1.9); continue to prepare and revise spreadsheet analyzing key CPUC proceedings related to PG&E for potential evidence regarding relevant fires, causation issues, wildfire safety plans, and liability matters (1.1); prepare and review correspondence regarding same (.5).(56853021)	450.00	6.80	3,060.00
10/17/19	Thompson, Taylor M.	Draft memorandum regarding causation and investigation of Pocket fire (2.9); review and analyze documents related to causation and investigation of Pocket fire (3.3); review and analyze documents related to causation and investigation of Youngs fire (1.5); draft memorandum regarding causation and investigation of Youngs fire (1.7).(56841088)	265.00	9.40	2,491.00
10/18/19	Brennan, Terry M.	Review law applicable to economic damages.(56952075)	600.00	0.40	240.00
10/18/19	Brennan, Terry M.	Review vegetation management memorandum.(56952076)	600.00	0.10	60.00
10/18/19	Commins, Gregory J.	Review documents and confer with consulting experts to prepare for estimation trial (7.1 hours); review draft questionnaires (.3 hours); review response to Debtor's interrogatories (.4 hours).(56847864)	890.00	7.80	6,942.00

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Date	Name	Description	Rate	Hours	Amount
10/18/19	Cordiak, Robert W.	Draft memorandum regarding CPUC proceedings for PG&E.(56862366)	265.00	2.90	768.50
10/18/19	Daniels, Alyssa M.	Review documents produced regarding the Camp Fire.(56861606)	265.00	1.60	424.00
10/18/19	Daniels, Alyssa M.	Create summary of deposition of Mr. Bertolino.(56861607)	265.00	3.00	795.00
10/18/19	Daniels, Alyssa M.	Create document review strategy for upcoming depositions.(56861608)	265.00	0.60	159.00
10/18/19	Daniels, Alyssa M.	Consolidate and document public statements made by PG&E.(56861973)	265.00	0.60	159.00
10/18/19	Davis, Austin N.	Review PG&E documents to determine nature of documents produced.(56869774)	265.00	0.90	238.50
10/18/19	Davis, Austin N.	Review memo regarding vegetation management training practices.(56869775)	265.00	2.60	689.00
10/18/19	Davis, Austin N.	Develop procedure for reviewing documents produced for depositions.(56869776)	265.00	0.70	185.50
10/18/19	Davis, Austin N.	Review depositions for addendum to memo about vegetation management training practices.(56869777)	265.00	0.40	106.00
10/18/19	Davis, Austin N.	Draft deposition summary for Mr. Lohse.(56869778)	265.00	1.00	265.00
10/18/19	Davis, Austin N.	Review PG&E documents related to Mr. Martinez's deposition.(56869780)	265.00	0.40	106.00
10/18/19	Dow, Dustin M.	Analyze publicity issues as pertaining to claims estimation (1.0); Analyze relevant debtor documents on Everlaw platform (1.5); analyze Cal Fire documents on Everlaw platform (.8); analyze North Bay Litigation deposition summaries (1.4); coordinate production of transcripts of debtor statements (.5); analyze issues for vegetation management training memorandum (1.0).(56943637)	365.00	5.70	2,080.50
10/18/19	Foix, Danyll W.	Office conferences with experts and staff regarding damages estimation issues (4.6);	760.00	6.60	5,016.00

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Date	Name	Description	Rate	Hours	Amount
		consider damages estimation methodologies (.4); prepare email report to estimation team regarding estimation strategy and issues (.4); telephone conference with expert staff regarding estimation issues (.6); prepare correspondence with expert staff regarding estimation issues (.4); consider court filings relevant to estimation issues (.2).(56869483)			
10/18/19	Green, Elizabeth A.	Telephone conference with Kim Morris regarding experts.(56846455)	690.00	0.10	69.00
10/18/19	Green, Elizabeth A.	Telephone conference with Bob Julian regarding Tubbs litigation.(56846456)	690.00	0.20	138.00
10/18/19	Greenfield, Juanita M.	Review and retrieve documents regarding regulatory proceeding for attorney review.(56924976)	200.00	7.40	1,480.00
10/18/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(56846737)	250.00	0.60	150.00
10/18/19	Jiwani, Sabrina N.	Review documents produced by Debtors for claims estimation(56861919)	470.00	3.70	1,739.00
10/18/19	Jowdy, Joshua J.	Review memos summarizing CPUC orders and filings.(56868616)	440.00	0.70	308.00
10/18/19	Julian, Robert	Prepare for meet and confer with debtors' counsel on estimation(56871260)	1,175.00	2.50	2,937.50
10/18/19	Kavouras, Daniel M.	Revise draft interrogatory responses to PG&E.(56962158)	365.00	2.70	985.50
10/18/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding document review strategy.(56966550)	550.00	0.50	275.00
10/18/19	Kleber, Kody	Review and analyze Debtors' document production for claims estimation.(56966551)	550.00	4.40	2,420.00
10/18/19	Kleber, Kody	Review, analyze, and revise proposed search terms for Debtors' custodial discovery, and exchange email correspondence with Ms. Morris regarding	550.00	1.40	770.00

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Date	Name	Description	Rate	Hours	Amount
		same.(56966552)			
10/18/19	Martinez, Daniella E.	Review documents produced by Debtors for claims estimation.(56854093)	400.00	5.80	2,320.00
10/18/19	Martinez, Daniella E.	Draft email memorandum to review team with updates on how to code documents and how to interpret certain codes.(56854097)	400.00	0.40	160.00
10/18/19	McCabe, Bridget S.	Confer with expert consultants regarding data for clams estimation model.(56871058)	630.00	0.40	252.00
10/18/19	McCabe, Bridget S.	Conference with potential expert consultant regarding proof of PG&E's liability.(56871061)	630.00	0.80	504.00
10/18/19	McCabe, Bridget S.	Analysis regarding claims estimation model and facts needed for same.(56871062)	630.00	1.20	756.00
10/18/19	McCabe, Bridget S.	Conference with expert consultants regarding facts needed for claims estimation.(56871063)	630.00	0.60	378.00
10/18/19	McCabe, Bridget S.	Analyze facts for specific fire to show PG&E's liability.(56871065)	630.00	1.60	1,008.00
10/18/19	McCabe, Bridget S.	Select facts for expert consultants' analysis for claims estimation.(56871066)	630.00	3.20	2,016.00
10/18/19	McCabe, Bridget S.	Analysis of PG&E facts for proving liability in claims estimation.(56871068)	630.00	0.60	378.00
10/18/19	Morris, Kimberly S.	Call with X. Oustantiol re brown greer and participation analysis(56871121)	895.00	1.10	984.50
10/18/19	Morris, Kimberly S.	Provide direction re Pitman declaration(56871122)	895.00	0.30	268.50
10/18/19	Morris, Kimberly S.	Strategize re victim witnesses(56871124)	895.00	0.50	447.50
10/18/19	Morris, Kimberly S.	Correspondence with bondholders re estimation(56871125)	895.00	0.40	358.00
10/18/19	Morris, Kimberly S.	Correspondence with R. Julian re estimation(56871126)	895.00	0.10	89.50

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Date	Name	Description	Rate	Hours	Amount
10/18/19	Morris, Kimberly S.	Review and respond to plaintiff lawyer email questions re plan and estimation(56871127)	895.00	0.70	626.50
10/18/19	Morris, Kimberly S.	Correspondence with DSI re claims analysis(56871129)	895.00	0.20	179.00
10/18/19	Morris, Kimberly S.	Provide direction re new discovery(56871130)	895.00	0.50	447.50
10/18/19	Morris, Kimberly S.	Strategize re estimation procedures and meet and confer re new discovery(56871131)	895.00	0.70	626.50
10/18/19	Morris, Kimberly S.	Attend to expert retention issues(56871132)	895.00	0.40	358.00
10/18/19	Morris, Kimberly S.	Correspondence with R. Julian re protective order issues(56871136)	895.00	0.20	179.00
10/18/19	Morris, Kimberly S.	Review and respond to emails from plaintiff lawyers(56871137)	895.00	0.60	537.00
10/18/19	Petre, Timothy P.	Review the PG&E discovery for claims estimation (4.6); select materials for claims estimation (4.2).(56851512)	370.00	8.80	3,256.00
10/18/19	Reynolds, Veronica	Conduct research on procedural issue for claims estimation strategy.(56869316)	340.00	1.80	612.00
10/18/19	Reynolds, Veronica	Analysis regarding procedural rules for claims estimation.(56869317)	340.00	1.00	340.00
10/18/19	Reynolds, Veronica	Prepare summary regarding procedural rules for claims estimation.(56869315)	340.00	2.80	952.00
10/18/19	Steinberg, Zoe M.	Select facts for use in expert consultant's analysis regarding claims estimation.(56871161)	340.00	0.40	136.00
10/18/19	Steinberg, Zoe M.	Confer with experts regarding facts for use in expert consultant's analysis regarding claims estimation.(56871162)	340.00	1.20	408.00
10/18/19	Steinberg, Zoe M.	Analyze information learned from call with experts regarding facts for use in expert consultant's analysis regarding claims	340.00	0.90	306.00

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Date	Name	Description	Rate	Hours	Amount
		estimation.(56871163)			
10/18/19	Stuy, Lauren T.	Review documents produced by Debtors for claims estimation.(56860687)	265.00	2.30	609.50
10/18/19	Stuy, Lauren T.	Analyze documents to prepare for deposition of J. Martinez.(56860688)	265.00	0.80	212.00
10/18/19	Thomas, Emily B.	Continue to research recent issues arising out of 2019 PG&E shutdown events and potential CPUC proceedings arising out of same (.9); monitor live CPUC proceeding with PG&E regarding same to assess potential relevant evidence regarding PG&E practices and procedures (1.2); prepare summary of same for analysis of CPUC proceedings (.5); analyze recent discovery letters and productions for material in response to specific document requests (.8); prepare and revise spreadsheet summarizing same (.9); prepare and review correspondence regarding same (.5); assist with review of PG&E's prior filings to CPUC for evidentiary issues, including causation and estimation (.5).(56853045)	450.00	5.30	2,385.00
10/18/19	Thompson, Taylor M.	Revise memorandum regarding causation and investigation of Youngs fire (.6); review and analyze documents related to causation and investigation of Lobo fire (2.2); draft memorandum regarding causation and investigation of Lobo fire (3.6); review and analyze documents related to causation and investigation of Sullivan fire (1.8); draft memorandum regarding causation and investigation of Sullivan fire (2.3).(56847207)	265.00	10.40	2,756.00
10/18/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(56855290)	200.00	5.50	1,100.00
10/19/19	Commins, Gregory J.	Review Debtor's responses to TCC's interrogatories (.7 hours); review email re estimation proceedings and meet and confer (.2 hours); review documents in connection with consulting experts for estimation trial (2.8 hours).(56847865)	890.00	3.70	3,293.00

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Date	Name	Description	Rate	Hours	Amount
10/19/19	Davis, Austin N.	Review PG&E documents related to upcoming deposition of Mr. Martinez.(56869783)	265.00	0.20	53.00
10/19/19	Davis, Austin N.	Review PG&E documents related to upcoming deposition of Mr. Martinez.(56869784)	265.00	0.30	79.50
10/19/19	Dumas, Cecily A.	Tel conference Skikos re claims valuation(56845732)	950.00	0.20	190.00
10/19/19	Dumas, Cecily A.	Review Esmont preliminary analysis of FEMA claims issues and treatment and Dow case (1.4); prepare memo to Esmont for further analysis (.4)(56845736)	950.00	1.80	1,710.00
10/19/19	Foix, Danyll W.	Prepare and review correspondence with experts and expert staff regarding information for damages estimation (.4); prepare and review correspondence with estimation team regarding damages issues and potential claimant questionnaire issues (.4); consider recent case filings relevant to damages estimation (.3).(56869493)	760.00	1.10	836.00
10/19/19	Kleber, Kody	Review and analyze Debtors Interrogatory Responses for follow-up discovery and meet and confer (2.3), and exchange email correspondence with Ms. Morris regarding same (.4).(56868275)	550.00	2.70	1,485.00
10/19/19	McCabe, Bridget S.	Emails with litigation team regarding strategy for claims estimation.(56871164)	630.00	0.90	567.00
10/19/19	Morris, Kimberly S.	Review PGE responses to camp fire interrogatories(56871139)	895.00	0.60	537.00
10/19/19	Morris, Kimberly S.	Provide direction re responses to camp fire interrogatories(56871140)	895.00	0.20	179.00
10/19/19	Morris, Kimberly S.	Review new discovery production and provide direction re same(56871141)	895.00	0.50	447.50
10/19/19	Morris, Kimberly S.	Draft summary for plaintiff lawyers re Tubbs trial support(56871142)	895.00	0.40	358.00

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Date	Name	Description	Rate	Hours	Amount
10/19/19	Morris, Kimberly S.	Review and respond to emails from plaintiff lawyers re plan trust(56871143)	895.00	0.40	358.00
10/19/19	Morris, Kimberly S.	Correspondence with D. Dow re Tubbs trial support(56871144)	895.00	0.20	179.00
10/19/19	Morris, Kimberly S.	Review summaries of proposed victim testimony for trial witness identification(56871145)	895.00	0.80	716.00
10/19/19	Morris, Kimberly S.	Review proposed questionnaire(56871146)	895.00	0.20	179.00
10/19/19	Morris, Kimberly S.	Correspondence with D. Foix and plaintiff lawyers re proposed questionnaire(56871147)	895.00	0.40	358.00
10/19/19	Morris, Kimberly S.	Review and edit interrogatory responses(56871148)	895.00	0.60	537.00
10/19/19	Morris, Kimberly S.	Correspondence with G. Commins re experts(56871149)	895.00	0.20	179.00
10/19/19	Morris, Kimberly S.	Correspond with Expert and internally re claims review(56871151)	895.00	0.20	179.00
10/19/19	Reynolds, Veronica	Prepare summary regarding procedural rules for claims estimation.(56869320)	340.00	3.90	1,326.00
10/19/19	Thomas, Emily B.	Conduct a detailed review of Debtors' interrogatory responses and the documents referenced therein (1.8); prepare and review correspondence regarding same (.5).(56924909)	450.00	2.30	1,035.00
10/19/19	Thompson, Taylor M.	Draft memorandum regarding causation and investigation of Sullivan fire (.3); correspond with Ms. McCabe regarding memoranda analyzing causation of North Bay fires (.1).(56847209)	265.00	0.40	106.00
10/20/19	Attard, Lauren T.	Meet and confer with the debtors regarding estimation (.3); telephone conference with Ms. Morris regarding the same (.2).(56872021)	600.00	0.50	300.00
10/20/19	Commins,	Review Debtor's responses to TCC's	890.00	3.40	3,026.00

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Date	Name	Description	Rate	Hours	Amount
	Gregory J.	interrogatories (.3 hours); review documents in connection with consulting experts for estimation trial (1.7 hours); review legal research re Debtor's liability for fires (1.4 hours).(56892792)			
10/20/19	Cordiak, Robert W.	Draft memorandum regarding CPUC proceedings for PG&E.(56921596)	265.00	2.20	583.00
10/20/19	Davis, Austin N.	Review PG&E documents related to upcoming deposition of Mr. Martinez.(56910611)	265.00	1.10	291.50
10/20/19	Davis, Austin N.	Review PG&E documents related to upcoming deposition of Mr. Martinez.(56910612)	265.00	0.40	106.00
10/20/19	Dumas, Cecily A.	Telephone conference Julian re claim value (.2); telephone conferences Skikos, Campora re damages calculation (.4)(56845731)	950.00	0.60	570.00
10/20/19	Foix, Danyll W.	Prepare and review correspondence with experts regarding information for damages estimation.(56910512)	760.00	0.30	228.00
10/20/19	Jiwani, Sabrina N.	Review documents produced by Debtors for claims estimation(56915802)	470.00	3.50	1,645.00
10/20/19	Julian, Robert	Prepare for meet and confer call with debtors counsel(56871262)	1,175.00	1.10	1,292.50
10/20/19	Julian, Robert	Attend meet and confer call with debtors counsel(56871263)	1,175.00	0.30	352.50
10/20/19	Kleber, Kody	Confer with Ms. Morris regarding follow-up meet and confer with Debtors' counsel and discovery strategy.(56868273)	550.00	0.60	330.00
10/20/19	Kleber, Kody	Review Debtors' document production for claims estimation.(56868274)	550.00	1.30	715.00
10/20/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding follow-up meet and confer with Debtors' counsel and discovery strategy.(56868276)	550.00	0.20	110.00

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Date	Name	Description	Rate	Hours	Amount
10/20/19	Martinez, Daniella E.	Review documents produced by Debtors for claims estimation.(56907367)	400.00	2.50	1,000.00
10/20/19	McCabe, Bridget S.	Emails with litigation team regarding strategy for claims estimation.(56871165)	630.00	1.10	693.00
10/20/19	Morris, Kimberly S.	Call with R. Julian to prepare for meet and confer(56871152)	895.00	0.40	358.00
10/20/19	Morris, Kimberly S.	Meet and confer with PGE for district court hearing(56871153)	895.00	0.50	447.50
10/20/19	Morris, Kimberly S.	Follow up call with R. Julian re meet and confer with PGE for district court hearing(56871154)	895.00	0.20	179.00
10/20/19	Morris, Kimberly S.	Call with plaintiff lawyer re victim witnesses(56871155)	895.00	0.40	358.00
10/20/19	Morris, Kimberly S.	Call with K. Kleber re camp fire ESI negotiations(56871159)	895.00	0.50	447.50
10/20/19	Petre, Timothy P.	Review the PG&E discovery for claims estimation (1.9); select materials for claims estimation (1.2).(56850999)	370.00	3.10	1,147.00
10/20/19	Reynolds, Veronica	Analysis regarding procedural rules for claims estimation.(56912504)	340.00	1.00	340.00
10/20/19	Reynolds, Veronica	Prepare summary regarding procedural rules for claims estimation.(56912015)	340.00	3.70	1,258.00
10/20/19	Reynolds, Veronica	Conduct research on procedural issue for claims estimation strategy.(56912503)	340.00	0.90	306.00
10/20/19	Stuy, Lauren T.	Analyze documents to prepare for deposition of John Martinez.(56913250)	265.00	0.70	185.50
10/20/19	Thomas, Emily B.	Conduct a detailed review of Debtors' interrogatory responses and the documents referenced therein (3.1); prepare outline analyzing same to assist with preparation of estimation arguments (1.9); conferences with Mr. McCullough regarding same (1.0).(56924908)	450.00	6.00	2,700.00
10/21/19	Attard, Lauren	Edit documents on discovery for	600.00	0.70	420.00

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Date	Name	Description	Rate	Hours	Amount
	T.	estimation.(56911543)			
10/21/19	Commins, Gregory J.	Work with experts to prepare for estimation discovery and trial (4.8 hours); confer with team re preparation of experts (1.3 hours); review documents produced by PG&E re vegetation management (2.2 hours).(56892793)	890.00	8.30	7,387.00
10/21/19	Cordiak, Robert W.	Draft deposition summary for Mr. Monroe.(56921600)	265.00	5.20	1,378.00
10/21/19	Cutts, Kyle T.	Review testimony from depositions and prepare summary of same.(56903384)	430.00	2.20	946.00
10/21/19	Daniels, Alyssa M.	Create summary of deposition of Mr. Bertolino.(56913824)	265.00	3.20	848.00
10/21/19	Davis, Austin N.	Review documents produced by Debtors for claims estimation.(56914341)	265.00	2.20	583.00
10/21/19	Davis, Austin N.	Develop organizational system for incoming document productions for upcoming depositions.(56914342)	265.00	0.60	159.00
10/21/19	Davis, Austin N.	Draft deposition summary for Mr. Lohse.(56914344)	265.00	0.60	159.00
10/21/19	Dow, Dustin M.	Coordinate deposition monitoring schedule for claims estimation (1.1); draft preliminary summary of deposition of Mr. Lohse for use in claims estimation (.8); Monitor deposition of Mr. Martinez for use in claims estimation (7.2).(56906736)	365.00	9.10	3,321.50
10/21/19	Dumas, Cecily A.	Emails Morris, Julian re damage components and differences with Debtors' analysis(56852911)	950.00	0.50	475.00
10/21/19	Dumas, Cecily A.	Tel conferences Julian re estimation hearing and participation rate(56852912)	950.00	0.50	475.00
10/21/19	Esmont, Joseph M.	Vetting of potential witnesses.(56971440)	600.00	2.20	1,320.00
10/21/19	Foix, Danyll W.	Review and revise initial disclosures (.3) telephone conferences B McCabe and G	760.00	7.50	5,700.00

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Date	Name	Description	Rate	Hours	Amount
		Commings regarding initial disclosures and strategy (1); consider case materials regarding initial disclosure issues (.9); attend status conference (1); office conferences with clients regarding case issues and strategy (.4); office conference with K Morris regarding strategy for status conference (.3); telephone conferences with experts and staff claims and estimation issues (2.1); office conference with B McCabe regarding preparation for expert reports (.2); consider expert analysis status and data sources for analysis (.8); correspond with DOJ attorneys regarding federal government claims (.2); prepare and review emails with document review team regarding case issues (.3).(56910528)			
10/21/19	Greenfield, Juanita M.	Review and retrieve documents regarding regulatory proceeding for attorney review.(56924164)	200.00	2.30	460.00
10/21/19	Greenfield, Juanita M.	Assist with legal research for briefing.(56924163)	200.00	7.60	1,520.00
10/21/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(56854552)	250.00	5.20	1,300.00
10/21/19	Jiwani, Sabrina N.	Review documents produced by Debtors for claims estimation(56915804)	470.00	4.40	2,068.00
10/21/19	Jowdy, Joshua J.	Review transcripts of October evidentiary hearings in 2020 Rate Increase Application for statements pertaining to causation and punitive damages.(56925737)	440.00	6.60	2,904.00
10/21/19	Jowdy, Joshua J.	Review Memos pertaining to Governor's Letters on October 2019 Shutoff and Rulemaking on Cost Recovery Criteria.(56925738)	440.00	0.80	352.00
10/21/19	Jowdy, Joshua J.	Review Opening Statements of emergency meeting of the CPUC regarding the October 2019 Shutoff.(56925739)	440.00	1.80	792.00
10/21/19	Julian, Robert	Draft summary of TCC claims evaluation for TCC and counsel(56896819)	1,175.00	2.10	2,467.50

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Date	Name	Description	Rate	Hours	Amount
10/21/19	Julian, Robert	Prepare for hearing on estimation before Judge Donato(56896820)	1,175.00	2.80	3,290.00
10/21/19	Julian, Robert	Work on questionnaire analysis(56896821)	1,175.00	0.60	705.00
10/21/19	Julian, Robert	Give direction to estimation team on evidence(56896822)	1,175.00	1.10	1,292.50
10/21/19	Julian, Robert	Attend status conference on estimation before Judge Donato(56896823)	1,175.00	0.50	587.50
10/21/19	Julian, Robert	Draft status report to TCC on estimation and bar date hearing(56896826)	1,175.00	0.60	705.00
10/21/19	Kavouras, Daniel M.	Research on diminution in value damages.(56962159)	365.00	3.10	1,131.50
10/21/19	Kavouras, Daniel M.	Revise draft interrogatory responses to PG&E.(56962160)	365.00	2.10	766.50
10/21/19	Kavouras, Daniel M.	Update analysis of fire-by-fire liability.(56962161)	365.00	0.90	328.50
10/21/19	Kavouras, Daniel M.	Correspondence with subrogation attorneys regarding discovery.(56962162)	365.00	0.40	146.00
10/21/19	Kleber, Kody	Review and analyze chart of witnesses identified in Debtors' Interrogatory Answers and master witness chart (.3), and exchange email correspondence with Ms. Martinez regarding same (.1).(56965440)	550.00	0.40	220.00
10/21/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and Debtors' counsel regarding meet and confer on Camp Fire document custodians and search terms (.5).(56965443)	550.00	0.50	275.00
10/21/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and Ms. McCabe regarding strategy in response to Debtors' Interrogatory Answers.(56965444)	550.00	0.30	165.00
10/21/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez and document review team regarding review of Debtors' document	550.00	0.20	110.00

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Date	Name	Description	Rate	Hours	Amount
		production.(56965445)			
10/21/19	Kleber, Kody	Review and analyze Debtors' document production for claims estimation analysis.(56965446)	550.00	5.30	2,915.00
10/21/19	Landrio, Nikki M.	Email exchanges with Mr. Bekier and Ms. Greenfield regarding discovery tracker for discovery regarding estimation trial.(56872107)	420.00	0.20	84.00
10/21/19	Landrio, Nikki M.	Discussion with Ms. Greenfield regarding discovery tracker, discovery maintenance and tracking procedures for discovery.(56872109)	420.00	0.20	84.00
10/21/19	Lemon, Daniel R.	Research legal issues regarding availability of punitive damages under California law.(56852332)	285.00	1.30	370.50
10/21/19	Martinez, Daniella E.	Create one chart of all potential custodians in Camp Fire.(56907368)	400.00	0.90	360.00
10/21/19	Martinez, Daniella E.	Create list of all identified individuals in Camp Fire interrogatories along with their personal knowledge and whether the individual has been previously identified in discovery.(56907369)	400.00	2.80	1,120.00
10/21/19	Martinez, Daniella E.	Review documents produced by Debtors for claims estimation.(56907370)	400.00	6.30	2,520.00
10/21/19	McCabe, Bridget S.	Confer with expert consultants regarding strategy for valuing claims estimation.(56912754)	630.00	1.00	630.00
10/21/19	McCabe, Bridget S.	Confer with expert consultants regarding selection of facts for damages analysis.(56913026)	630.00	0.60	378.00
10/21/19	McCabe, Bridget S.	Confer with litigation team regarding strategy for initial disclosures.(56913027)	630.00	1.20	756.00
10/21/19	McCabe, Bridget S.	Analysis of estimation hearing in front of Judge Donato.(56913031)	630.00	1.70	1,071.00
10/21/19	McCabe,	Analysis of facts for tort claims estimation to	630.00	4.30	2,709.00

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Date	Name	Description	Rate	Hours	Amount
	Bridget S.	build case showing PG&E's liability for fires.(56913038)			
10/21/19	McCabe, Bridget S.	Emails to and from team regarding claims estimation analysis and strategy.(56913294)	630.00	0.40	252.00
10/21/19	Morris, Kimberly S.	Call with Expert and DSI re claims docket(56929678)	895.00	1.00	895.00
10/21/19	Morris, Kimberly S.	Prepare for hearing before Donato on estimation trial and discovery(56929681)	895.00	1.30	1,163.50
10/21/19	Morris, Kimberly S.	Call with K. Kleber re camp fire discovery and review emails re same(56929682)	895.00	0.50	447.50
10/21/19	Morris, Kimberly S.	Call with bondholders re claims(56929684)	895.00	1.00	895.00
10/21/19	Morris, Kimberly S.	Review victim stories for trial testimony(56929686)	895.00	1.20	1,074.00
10/21/19	Morris, Kimberly S.	Correspondence with R. Julian and C. Dumas re valuation methods(56929687)	895.00	0.80	716.00
10/21/19	Morris, Kimberly S.	Provide direction re punitive damages(56929688)	895.00	0.30	268.50
10/21/19	Morris, Kimberly S.	Work on TCC claims questionnaire(56929689)	895.00	0.80	716.00
10/21/19	Morris, Kimberly S.	Review plaintiff lawyer questionnaire comments(56929690)	895.00	0.30	268.50
10/21/19	Morris, Kimberly S.	Correspondence with PGE re questionnaire(56929691)	895.00	0.30	268.50
10/21/19	Petre, Timothy P.	Select materials for claims estimation (4.1); review the PG&E discovery for claims estimation (3.2); select materials for expert review (1.9).(56897885)	370.00	9.20	3,404.00
10/21/19	Reynolds, Veronica	Prepare summary regarding procedural rules for claims estimation.(56912505)	340.00	5.00	1,700.00
10/21/19	Reynolds, Veronica	Analysis regarding procedural rules for claims estimation.(56912506)	340.00	1.70	578.00

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Date	Name	Description	Rate	Hours	Amount
10/21/19	Reynolds, Veronica	Conduct research on procedural issue for claims estimation strategy.(56912507)	340.00	0.90	306.00
10/21/19	Steinberg, Zoe M.	Select facts for use in expert consultant's analysis regarding claims estimation.(56905207)	340.00	2.00	680.00
10/21/19	Stuy, Lauren T.	Prepare deposition summary for PMQ Deponent from transcript.(56913252)	265.00	4.60	1,219.00
10/21/19	Stuy, Lauren T.	Analyze documents to prepare for upcoming depositions.(56913254)	265.00	0.20	53.00
10/21/19	Stuy, Lauren T.	Prepare deposition summary of Cal Fire witness from transcript.(56913256)	265.00	2.20	583.00
10/21/19	Thomas, Emily B.	Conduct a detailed review of Debtors' interrogatory responses and the documents referenced therein (4.8); prepare outline analyzing same to assist with preparation of estimation arguments (2.1); conferences with Mr. McCullough regarding same (1.4).(56870632)	450.00	8.30	3,735.00
10/21/19	Thompson, Taylor M.	Research Northern District of California case law regarding scope of initial disclosures under Rule 26 (3.8); correspond with Ms. McCabe regarding same (.1).(56855022)	265.00	3.90	1,033.50
10/21/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(56868403)	200.00	3.20	640.00
10/22/19	Attard, Lauren T.	Meeting regarding fact and expert witnesses (1.3); research regarding the same (1.9) draft letter to Bankruptcy Court regarding inverse condemnation briefing (1.2); research in preparation for hearing on retention with regard to Tubbs estimation (.8); telephone calls with Ms Morris regarding the same (.2)(56911950)	600.00	5.20	3,120.00
10/22/19	Commins, Gregory J.	Confer with team re initial disclosures (.2 hours); review additional information re experts (.9 hours); work on issues related to experts for estimation trial (.8 hours); review initial disclosures (.3 hours).(56892794)	890.00	2.20	1,958.00

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Date	Name	Description	Rate	Hours	Amount
10/22/19	Cordiak, Robert W.	Draft deposition summary for Mr. Monroe.(56921601)	265.00	2.40	636.00
10/22/19	Cordiak, Robert W.	Draft deposition summary for Mr. Nolt.(56921605)	265.00	6.70	1,775.50
10/22/19	Daniels, Alyssa M.	Review documents produced by Debtors for claims estimation.(56913845)	265.00	5.60	1,484.00
10/22/19	Davis, Austin N.	Develop organizational system for incoming document productions for upcoming depositions.(56914354)	265.00	1.30	344.50
10/22/19	Davis, Austin N.	Draft deposition summary for Mr. Lohse.(56914358)	265.00	1.10	291.50
10/22/19	Dow, Dustin M.	Monitor deposition of Mr. Martinez for use in claims estimation.(56906740)	365.00	7.60	2,774.00
10/22/19	Dumas, Cecily A.	Analysis of government and Adventist claims process with Goodman, Esmont(56904847)	950.00	1.10	1,045.00
10/22/19	Dumas, Cecily A.	Review Debtors' discovery responses on Camp(56904848)	950.00	0.50	475.00
10/22/19	Foix, Danyll W.	Telephone conference with discovery and review team regarding case issues and strategy (.8); review and revise initial disclosures (.2) office conference with damages estimation team regarding initial disclosures and strategy (1.1); telephone conferences with experts and staff regarding claims and estimation issues (2.7); correspond with experts and staff regarding estimation issues (.4); review data and information potentially relevant for expert damages estimation (1); correspond with DOJ attorneys regarding federal government claims (.2); office conferences with J Esmont regarding federal government claims and estimation issues (.3); prepare and review emails with document review team regarding case issues (.5).(56910531)	760.00	7.20	5,472.00
10/22/19	Fuller, Lars H.	Analyze Judge Donato Minute Order	545.00	0.10	54.50

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Date	Name	Description	Rate	Hours	Amount
		regarding settlement documents.(56915966)			
10/22/19	Fuller, Lars H.	Analyze TCC letter to Judge Donato regarding San Bruno settlement documents.(56915967)	545.00	0.10	54.50
10/22/19	Green, Elizabeth A.	Conference and hearing preparation with Kim Morris.(56914829)	690.00	0.80	552.00
10/22/19	Green, Elizabeth A.	Prepare outline for hearing on Tubbs issue.(56914830)	690.00	1.10	759.00
10/22/19	Green, Elizabeth A.	Review cases for hearing on Tubbs issues.(56914831)	690.00	0.90	621.00
10/22/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(56873108)	250.00	3.40	850.00
10/22/19	Jiwani, Sabrina N.	Review documents produced by Debtors for claims estimation(56915808)	470.00	3.40	1,598.00
10/22/19	Jowdy, Joshua J.	Review OII, Scoping Memos, and Comments by PG&E in Safety & Culture Investigation for information pertaining to punitive damages.(56925740)	440.00	7.20	3,168.00
10/22/19	Julian, Robert	Work on identification of victim witnesses at estimation hearing(56896829)	1,175.00	2.10	2,467.50
10/22/19	Kavouras, Daniel M.	Analyze punitive damages evidence.(56962163)	365.00	2.40	876.00
10/22/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez and Mr. Esmont regarding analysis of class claims.(56919627)	550.00	0.20	110.00
10/22/19	Kleber, Kody	Exchange email correspondence with Mr. Julian regarding claims estimation issues.(56919628)	550.00	0.20	110.00
10/22/19	Kleber, Kody	Exchange email correspondence with Ms. Morris regarding follow-up discovery and document production issues.(56919629)	550.00	0.30	165.00
10/22/19	Kleber, Kody	Review and analyze Debtors' document production for claims estimation	550.00	5.50	3,025.00

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Date	Name	Description	Rate	Hours	Amount
		analysis.(56919630)			
10/22/19	Kleber, Kody	Confer with BakerHostetler team regarding discovery and trial strategy.(56962908)	550.00	0.50	275.00
10/22/19	Kluding, Kristin D.	Discuss with Ms. Martinez PG&E document review involvement, review/execute protective order, establish Everlaw account, and begin reviewing case background documents and details in preparing to review documents produced by Debtors for claim estimation.(56908823)	250.00	0.70	175.00
10/22/19	Lemon, Daniel R.	Draft email to Ms. Morris regarding punitive damages issues.(56865027)	285.00	0.20	57.00
10/22/19	Lemon, Daniel R.	Research legal issues regarding availability of punitive damages.(56865029)	285.00	4.20	1,197.00
10/22/19	Martinez, Daniella E.	Review batches completed by reviewers and correspond with support team regarding Everlaw updates.(56907371)	400.00	0.70	280.00
10/22/19	Martinez, Daniella E.	Review documents produced by Debtors for claims estimation.(56907372)	400.00	8.80	3,520.00
10/22/19	McCabe, Bridget S.	Conference with litigation team regarding strategy for discovery and development of facts to show PG&E's liability.(56893357)	630.00	0.90	567.00
10/22/19	McCabe, Bridget S.	Development of strategy for claims estimation proceeding, including witnesses and development of facts to show PG&E's liability.(56893358)	630.00	3.60	2,268.00
10/22/19	McCabe, Bridget S.	Draft letter to the Court regarding PG&E's production of documents pursuant to Court order.(56893359)	630.00	0.30	189.00
10/22/19	McCabe, Bridget S.	Edit initial disclosures.(56893360)	630.00	1.30	819.00
10/22/19	McCabe, Bridget S.	Selection of facts for expert consultant's analysis regarding PG&E's liability.(56893361)	630.00	2.40	1,512.00
10/22/19	Morris, Kimberly	Meet with R. Julian to prepare for witness	895.00	1.40	1,253.00

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Date	Name	Description	Rate	Hours	Amount
	S.	list(56929692)			
10/22/19	Morris, Kimberly S.	Correspondence with plaintiff lawyers re witness list(56929693)	895.00	0.40	358.00
10/22/19	Morris, Kimberly S.	Provide direction re discovery review(56929694)	895.00	0.50	447.50
10/22/19	Morris, Kimberly S.	Call with expert re retention(56929698)	895.00	0.80	716.00
10/22/19	Morris, Kimberly S.	Call with plaintiff lawyers re court hearings(56929699)	895.00	0.50	447.50
10/22/19	Morris, Kimberly S.	Work on questionnaire(56929701)	895.00	0.70	626.50
10/22/19	Morris, Kimberly S.	Provide direction to Expert re BrownGreer(56929702)	895.00	0.30	268.50
10/22/19	Morris, Kimberly S.	Team call re estimation trial preparation(56929703)	895.00	1.00	895.00
10/22/19	Petre, Timothy P.	Review the PG&E discovery for claims estimation (4.6); select materials for claims estimation (3.8); select materials for expert review (1.7).(56897887)	370.00	10.10	3,737.00
10/22/19	Reynolds, Veronica	Prepare summary regarding procedural rules for claims estimation.(56912510)	340.00	3.60	1,224.00
10/22/19	Reynolds, Veronica	Analysis regarding procedural rules for claims estimation.(56912514)	340.00	2.90	986.00
10/22/19	Steinberg, Zoe M.	Select facts for use in expert consultant's analysis regarding claims estimation.(56905191)	340.00	4.70	1,598.00
10/22/19	Stuy, Lauren T.	Prepare deposition summary of Cal Fire witness from transcript.(56913261)	265.00	3.90	1,033.50
10/22/19	Stuy, Lauren T.	Analyze documents to prepare for upcoming depositions.(56913263)	265.00	1.30	344.50
10/22/19	Stuy, Lauren T.	Prepare deposition summary for Cal Fire Deponent from transcript.(56913264)	265.00	1.30	344.50

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Date	Name	Description	Rate	Hours	Amount
10/22/19	Thomas, Emily B.	Conference with litigation team regarding document review strategy and new productions (1.0); continue to conduct a detailed review of Debtors' interrogatory responses and the documents referenced therein (3.2); continue to prepare outline analyzing same to assist with preparation of estimation arguments (1.1); conferences with Mr. McCullough regarding same (.9).(56878686)	450.00	6.20	2,790.00
10/22/19	Thompson, Taylor M.	Review and analyze North Bay fire deposition testimony (.1); correspond with Ms. Thomas regarding review and analysis of North Bay fire document database (.1).(56872899)	265.00	0.20	53.00
10/23/19	Attard, Lauren T.	Office conference with plaintiffs' lawyers on questionnaire (left early) (1.0); prepare witness disclosures (1.8); research regarding expert witnesses (.4); telephone conferences regarding expert witnesses (.8).(56923401)	600.00	3.00	1,800.00
10/23/19	Commins, Gregory J.	Revise TCC initial disclosures (1.1 hours); review Debtor's, Subpro's and Bondholder's initial disclosures (.3 hours); review communications re disclosures (.3 hours); review correspondence re evidence inspection and consider same (.2 hours);(56907243)	890.00	1.90	1,691.00
10/23/19	Cordiak, Robert W.	Draft deposition summary for Mr. Clark.(56921607)	265.00	0.90	238.50
10/23/19	Cordiak, Robert W.	Draft deposition summary for Mr. Nolt.(56921608)	265.00	2.80	742.00
10/23/19	Cordiak, Robert W.	Draft memorandum regarding CPUC proceedings for PG&E re: estimation.(56921609)	265.00	3.20	848.00
10/23/19	Daniels, Alyssa M.	Review documents produced by Debtors for claims estimation.(56913846)	265.00	6.70	1,775.50
10/23/19	Dow, Dustin M.	Draft summaries of deposition testimony for use in claims estimation.(56906742)	365.00	2.40	876.00

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Date	Name	Description	Rate	Hours	Amount
10/23/19	Esmont, Joseph M.	Confer with San Francisco team regarding estimation status.(56971469)	600.00	2.80	1,680.00
10/23/19	Foix, Danyll W.	Consider federal government claims for information relevant to damages estimation (.4); consider Debtors' subpoena relating to estimation proceeding (.3); correspond with estimation team regarding Debtor subpoena issues (.3); telephone conference with experts and staff regarding Debtor subpoena (.3); correspond with experts and staff regarding case materials (.4); telephone conferences with expert staff regarding claims and estimation issues (1.4); telephone conference TCC members regarding questionnaire issues (1.3); review and revise potential questionnaire for estimation purposes (.3).(56910515)	760.00	4.80	3,648.00
10/23/19	Fuller, Lars H.	Listen to hearing on TCC motion to confirm scope of duties related to Tubbs trials.(56878492)	545.00	0.40	218.00
10/23/19	Fuller, Lars H.	Listen to hearing on briefing schedule for inverse condemnation issue.(56878493)	545.00	0.30	163.50
10/23/19	Greenfield, Juanita M.	Assist with legal research to prepare for briefing on estimation issues.(56924152)	200.00	4.50	900.00
10/23/19	Greenfield, Juanita M.	Attend site visit for Nuns evidence removal by PG&E.(56924153)	200.00	8.80	1,760.00
10/23/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(56878500)	250.00	1.00	250.00
10/23/19	Jiwani, Sabrina N.	Review documents produced by Debtors for claims estimation(56915810)	470.00	5.20	2,444.00
10/23/19	Jowdy, Joshua J.	Continue reviewing docket entries in the Safety Culture Investigation for information pertaining to punitive damages.(56925742)	440.00	3.30	1,452.00
10/23/19	Jowdy, Joshua J.	Review Application and attachments in 2017 Rate Increase Application for statements regarding punitive damages.(56925743)	440.00	4.00	1,760.00

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Date	Name	Description	Rate	Hours	Amount
10/23/19	Julian, Robert	Attend working session on estimation questionnaire with plaintiffs counsel(56896833)	1,175.00	2.20	2,585.00
10/23/19	Kavouras, Daniel M.	Create document review strategy for estimation trial and depositions.(56962164)	365.00	2.50	912.50
10/23/19	Kavouras, Daniel M.	Call with expert on vegetation management issues.(56962165)	365.00	0.50	182.50
10/23/19	Kleber, Kody	Review and analyze Debtors' Initial Disclosures (.7), and exchange email correspondence with BakerHostetler team regarding same (.1)(56965136)	550.00	0.80	440.00
10/23/19	Kleber, Kody	Draft proposed search terms and Debtors' custodial discovery (.6), and exchange email correspondence with Ms. Morris and client regarding same (.8).(56965137)	550.00	1.40	770.00
10/23/19	Kleber, Kody	Confer and exchange email correspondence with Ms. Martinez regarding review of Debtors' document production (.6).(56965138)	550.00	0.60	330.00
10/23/19	Kleber, Kody	Review and analyze Interrogatory responses and documents produced by Debtors for claims estimation (3.6), and exchange email correspondence with Ms. Thomas regarding same (.1).(56965139)	550.00	3.70	2,035.00
10/23/19	Kluding, Kristin D.	Review background material in preparing to review documents produced by Debtors for claim estimation; attend Everlaw training with Ms. Martinez related to claims estimation document review; review documents produced by Debtors for claim estimation.(56908819)	250.00	4.10	1,025.00
10/23/19	Landrio, Nikki M.	Email to Ms. Greenfield regarding coordinating discussion regarding request for a discovery tracker data base.(56893331)	420.00	0.10	42.00
10/23/19	Lemon, Daniel R.	Draft memorandum regarding punitive damages issues for estimation of plaintiffs'	285.00	2.10	598.50

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Date	Name	Description	Rate	Hours	Amount
		claims.(56878212)			
10/23/19	Lemon, Daniel R.	Research punitive damages issues for estimation of plaintiffs' claims.(56878214)	285.00	2.70	769.50
10/23/19	Lemon, Daniel R.	Review vegetation management memorandum prepared by Mr. Dow for document review project.(56878216)	285.00	0.80	228.00
10/23/19	Martinez, Daniella E.	Update potential custodian list for Camp Fire.(56907375)	400.00	2.30	920.00
10/23/19	Martinez, Daniella E.	Everlaw training related to claims estimation document review with K Kluding.(56907376)	400.00	0.60	240.00
10/23/19	Martinez, Daniella E.	Review documents produced by Debtors for claims estimation.(56907377)	400.00	3.80	1,520.00
10/23/19	Martinez, Daniella E.	Meet with K Kleber to discuss new search terms and strategy for claims estimation document review.(56907378)	400.00	0.60	240.00
10/23/19	Martinez, Daniella E.	Review PG&E presentation for new search terms to run in claims estimation document review.(56907379)	400.00	0.70	280.00
10/23/19	Martinez, Daniella E.	Email correspondence with K Kleber regarding hot documents.(56907382)	400.00	0.20	80.00
10/23/19	McCabe, Bridget S.	Analysis of tort claim estimation strategy for expert consultant analysis.(56893349)	630.00	1.50	945.00
10/23/19	McCabe, Bridget S.	Conference with expert consultant regarding facts for expert analysis.(56893350)	630.00	0.80	504.00
10/23/19	McCabe, Bridget S.	Conference with expert consultant regarding strategy for collecting data for tort claims estimation.(56893351)	630.00	0.60	378.00
10/23/19	McCabe, Bridget S.	Conference with litigation team and plaintiffs attorneys' regarding PG&E's request for data collection from tort claimants.(56893352)	630.00	1.10	693.00
10/23/19	McCabe, Bridget S.	Review initial disclosures by parties to the Chapter 11 bankruptcy.(56893353)	630.00	0.60	378.00

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Date	Name	Description	Rate	Hours	Amount
10/23/19	McCabe, Bridget S.	Edit and finalize draft initial disclosures of fact and expert witnesses.(56893354)	630.00	2.10	1,323.00
10/23/19	McCabe, Bridget S.	Review PG&E's discovery responses.(56893355)	630.00	0.50	315.00
10/23/19	McCabe, Bridget S.	Selection of facts for expert consultant's use in analysis.(56893356)	630.00	2.30	1,449.00
10/23/19	Morris, Kimberly S.	Meeting with plaintiff lawyer re questionnaire(56929706)	895.00	1.70	1,521.50
10/23/19	Morris, Kimberly S.	Work on questionnaire(56929707)	895.00	0.60	537.00
10/23/19	Morris, Kimberly S.	Correspondence with plaintiff lawyers re estimation trial witnesses(56929708)	895.00	0.60	537.00
10/23/19	Morris, Kimberly S.	Review witness disclosures from PG&E, UCC and Subro(56929711)	895.00	0.80	716.00
10/23/19	Morris, Kimberly S.	Follow up call with R. Julian re hearing(56929712)	895.00	0.40	358.00
10/23/19	Petre, Timothy P.	Select materials for expert review (1.7).; select materials for claims estimation (2.9); review the PG&E discovery for claims estimation (4.4).(56897916)	370.00	9.00	3,330.00
10/23/19	Reynolds, Veronica	Prepare summary regarding procedural rules for claims estimation.(56912518)	340.00	3.30	1,122.00
10/23/19	Steinberg, Zoe M.	Select facts for use in expert consultant's analysis regarding claims estimation.(56905192)	340.00	5.00	1,700.00
10/23/19	Steinberg, Zoe M.	Confer with experts regarding claims estimation model.(56905193)	340.00	0.40	136.00
10/23/19	Stuy, Lauren T.	Prepare deposition summary for Cal Fire Deponent from transcript.(56913271)	265.00	0.60	159.00
10/23/19	Thomas, Emily B.	Complete a detailed review of Debtors' interrogatory responses and the documents referenced therein (2.2); complete preparation of outline and memorandum analyzing same to assist with preparation of	450.00	9.10	4,095.00

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Date	Name	Description	Rate	Hours	Amount
		estimation arguments (3.2); conferences with Mr. McCullough regarding same (1.4); prepare targeted searches for fire document review teams (1.1); begin to review prior settlement demands and related documents for development of estimation arguments (1.2).(56893306)			
10/23/19	Thompson, Taylor M.	Analyze liability issues related to vegetation management practices.(56880930)	265.00	0.10	26.50
10/24/19	Brennan, Terry M.	Review summary of deposition of Mr. Martinez and related summaries.(56958872)	600.00	1.20	720.00
10/24/19	Cantu, Michael R.	Participate in conference call led by Ms. Thomas and Mr. McCullough on use of Everlaw, along with Ms. Shalodi, Ms. Ubaid, Ms. Chandler, Ms. Patrick and Mr. White.(56914410)	270.00	2.30	621.00
10/24/19	Chandler, Tara R.	Participate in conference call led by Emily B. Thomas and Greg McCullough on Everlaw, attended with Amani Shalodi, Maryland Ubaid, Stacey Patrick, and Michael Cantu.(56922111)	270.00	2.30	621.00
10/24/19	Commins, Gregory J.	Work on expert issue and claims issues.(56907246)	890.00	3.60	3,204.00
10/24/19	Cordiak, Robert W.	In preparation for investigating PG&E's proceedings with CPUC, participate in team meeting to discuss new court scheduling order and team assignments.(56921611)	265.00	0.50	132.50
10/24/19	Cordiak, Robert W.	Draft deposition summary for Mr. Clark.(56921612)	265.00	3.80	1,007.00
10/24/19	Daniels, Alyssa M.	Review documents produced by Debtors for claims estimation.(56913847)	265.00	2.00	530.00
10/24/19	Daniels, Alyssa M.	Conduct review of public statements made by PG&E in news media.(56913848)	265.00	5.10	1,351.50
10/24/19	Daniels, Alyssa M.	Review of documents produced by Debtors for claims estimation.(56913866)	265.00	1.50	397.50

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Date	Name	Description	Rate	Hours	Amount
10/24/19	Dow, Dustin M.	Summarize testimony of Mr. Martinez for use in claims estimation (3.2); Review and analyze vegetation management policy documents (2.1).(56906744)	365.00	5.30	1,934.50
10/24/19	Dumas, Cecily A.	Tel conference Skikos re government claims(56897822)	950.00	0.30	285.00
10/24/19	Foix, Danyll W.	Telephone conferences with K Morris and claimants' counsel regarding strategy for questionnaire proposals (1.4); telephone conferences with K Morris and experts and staff regarding questionnaire issues (1.1); revise multiple proposed questionnaires (.6); prepare and review correspondence with experts and staff regarding damages estimation issues (.5).(56910525)	760.00	3.60	2,736.00
10/24/19	Greenfield, Juanita M.	Assist with review of relevant CPUC documents; participate in conference call regarding review.(56924156)	200.00	2.30	460.00
10/24/19	Greenfield, Juanita M.	Assist with legal research for briefing specific to estimation.(56924154)	200.00	7.70	1,540.00
10/24/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(56893618)	250.00	1.10	275.00
10/24/19	Hayes, Sarah M.	Attend Everlaw conference call.(56893620)	250.00	2.30	575.00
10/24/19	Jiwani, Sabrina N.	Review documents produced by Debtors for claims estimation(56915812)	470.00	3.70	1,739.00
10/24/19	Jowdy, Joshua J.	Phone Conference with Emily Thomas, Bob Cordiak, and Juanita Greenfield to discuss CPUC proceeding dockets to be reviewed.(56925729)	440.00	0.50	220.00
10/24/19	Julian, Robert	Analyze draft estimation questionnaires(56920992)	1,175.00	1.80	2,115.00
10/24/19	Julian, Robert	Provide instructions to estimation team on questionnaires(56920993)	1,175.00	0.80	940.00
10/24/19	Kavouras, Daniel M.	Call with document review team to discuss review strategy and protocols.(56962166)	365.00	2.20	803.00

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Date	Name	Description	Rate	Hours	Amount
10/24/19	Kavouras, Daniel M.	Meeting with internal team regarding document review priorities.(56962167)	365.00	0.80	292.00
10/24/19	Kavouras, Daniel M.	Create list of additional third-party discovery topics and documents.(56962261)	365.00	1.40	511.00
10/24/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding analysis of Debtors' Initial Disclosures.(56964691)	550.00	0.20	110.00
10/24/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and client regarding proposed follow-up document custodians and search terms.(56964692)	550.00	0.30	165.00
10/24/19	Kleber, Kody	Review and analyze documents produced by Debtors for claims estimation (4.6), and exchange email correspondence with Ms. Martinez regarding same (.2).(56964693)	550.00	4.80	2,640.00
10/24/19	Kleber, Kody	Draft, analyze, and revise proposed search terms for Debtors' custodial discovery (1.2), and exchange email correspondence with Ms. Morris and Debtors' counsel regarding meet and confer on Camp Fire document custodians and search terms (.4).(56964694)	550.00	1.60	880.00
10/24/19	Landrio, Nikki M.	Discussion and emails with Ms. Greenfield regarding requirements for discovery tracker and development of same (.2) and review of excel tracking chart being utilized in the interim (.2).(56896867)	420.00	0.40	168.00
10/24/19	Landrio, Nikki M.	Receive and review email from Mr. Petre including the production tracking log and analysis of same in preparation for call with team regarding development of discovery tracker.(56896872)	420.00	0.30	126.00
10/24/19	Lemon, Daniel R.	Attend all-team meeting regarding Everlaw assistance for document review.(56893003)	285.00	2.10	598.50
10/24/19	Lemon, Daniel R.	Meet with North Bay Fires team to discuss document review protocol.(56893006)	285.00	0.90	256.50

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Date	Name	Description	Rate	Hours	Amount
10/24/19	Martinez, Daniella E.	Review documents produced by Debtors for claims estimation.(56907381)	400.00	6.20	2,480.00
10/24/19	Martinez, Daniella E.	Email correspondence with K Kleber regarding update on class claims review project.(56907384)	400.00	0.10	40.00
10/24/19	McCabe, Bridget S.	Analyze activities and work of expert consultants working on claims estimation.(56913295)	630.00	1.80	1,134.00
10/24/19	Morris, Kimberly S.	Call with experts re questionnaire(56929713)	895.00	0.70	626.50
10/24/19	Morris, Kimberly S.	Work on questionnaire process development and questions(56929714)	895.00	3.50	3,132.50
10/24/19	Morris, Kimberly S.	Multiple calls with plaintiff lawyers re questionnaire process development and questions(56929715)	895.00	1.80	1,611.00
10/24/19	Morris, Kimberly S.	Correspondence with PGE re questionnaire process development(56929716)	895.00	0.30	268.50
10/24/19	Morris, Kimberly S.	Call with Expert re questionnaire and review materials from Expert re same(56929717)	895.00	1.20	1,074.00
10/24/19	Morris, Kimberly S.	Attend to issues re PGE evidence inspection(56929720)	895.00	0.80	716.00
10/24/19	Patrick, Stacey M.	Participate in conference call lead by Ms. Emily B. Thomas and Mr. Greg McCullough, attended by other staff attorneys, on use of Everlaw in order to review claims from various claimants in their tort estimations against PG&E.(56915518)	270.00	2.30	621.00
10/24/19	Petre, Timothy P.	Select materials for claims estimation (4.7); review the PG&E discovery for claims estimation (4.1).(56897918)	370.00	8.80	3,256.00
10/24/19	Shalodi, Amani	Participate in conference call led by Emily B. Thomas and Greg McCullough on use of Everlaw, attended with Tara Chandler, Stacey Patrick, Jason T. White, Ms. Ubaid, and Mr. Cantu.(56897432)	270.00	2.30	621.00

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Date	Name	Description	Rate	Hours	Amount
10/24/19	Steinberg, Zoe M.	Select facts for use in expert consultant's analysis regarding claims estimation.(56905198)	340.00	4.40	1,496.00
10/24/19	Steinberg, Zoe M.	Review PG&E documents for development of case showing PG&E's liability for certain fires.(56908761)	340.00	1.90	646.00
10/24/19	Stuy, Lauren T.	Participate in Everlaw document review.(56913384)	265.00	1.50	397.50
10/24/19	Stuy, Lauren T.	Review documents produced by Debtors for claims estimation.(56913386)	265.00	0.70	185.50
10/24/19	Thomas, Emily B.	Research CPUC proceedings regarding PG&E risk management to assist with development of estimation evidence (2.3); prepare analysis for spreadsheet summarizing same (.6); research witnesses named in PG&E witness list (3.3); prepare and review correspondence regarding same (.8); assist with document review of settlement documents from San Bruno and Butte (1.6)(56897192)	450.00	8.60	3,870.00
10/24/19	Thompson, Taylor M.	Review and analyze regulations addressing vegetation management (.7); participate in litigation team call to coordinate review of North Bay fire litigation database documents (2.3); develop and analyze strategy for review of documents related to vegetation management (.9); review and analyze PG&E policies related to vegetation management (2.2).(56894031)	265.00	6.10	1,616.50
10/24/19	Ubaid, Maryland H.	Participate in conference call led by Ms. Emily B. Thomas and Mr. Greg McCullough on use of Everlaw, attended with Ms. Chandler, Ms. Shalodi, Ms. Patrick, Mr. White, and Mr. Cantu.(56918264)	270.00	2.30	621.00
10/24/19	White, Jason T.	Participate in a video conference call with Mr. McCullough and Ms. Emily Thomas regarding Everlaw platform.(56911229)	270.00	2.30	621.00
10/24/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(56896595)	200.00	3.00	600.00

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Date	Name	Description	Rate	Hours	Amount
10/24/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(56896598)	200.00	1.00	200.00
10/25/19	Attard, Lauren T.	Meet and confer regarding questionnaires (.5).(56913577)	600.00	0.50	300.00
10/25/19	Bloom, Jerry R.	Call regarding damage experts (.5).(56939307)	1,145.00	0.70	801.50
10/25/19	Brennan, Terry M.	Review gag order briefing.(56958320)	600.00	0.40	240.00
10/25/19	Brennan, Terry M.	Participate in trial call.(56958321)	600.00	0.30	180.00
10/25/19	Cantu, Michael R.	Use Everlaw platform to estimate tort claims.(56914413)	270.00	1.70	459.00
10/25/19	Chandler, Tara R.	Review protective order and case preparation materials for Everlaw and PG&E document review assignments.(56921937)	270.00	0.50	135.00
10/25/19	Chandler, Tara R.	Begin review of historical PG&E medical and property claims documents and data, to assist the settlement review team with preparation for upcoming claims estimation hearings.(56922110)	270.00	1.70	459.00
10/25/19	Commins, Gregory J.	Work on expert issue and claims issues (5.6 hours); telephone conference call with experts (2.2 hours).(56907249)	890.00	7.80	6,942.00
10/25/19	Cordiak, Robert W.	Draft deposition summary for Mr. Clark.(56921615)	265.00	2.70	715.50
10/25/19	Dow, Dustin M.	Analyze status of discovery in Tubbs litigation for use in claims estimation (.5); analyze Tubbs status in conference with plaintiffs' counsel to understand case developments for use in claims estimation (.7); summarize and review relevant deposition testimony. (3.0)(56906749)	365.00	4.20	1,533.00
10/25/19	Dumas, Cecily A.	Tel conference Morris et al re Stone Turn analysis (.4); email Morris et al re sharing of	950.00	0.80	760.00

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Date	Name	Description	Rate	Hours	Amount
		information with CPUC (.4)(56904853)			
10/25/19	Dumas, Cecily A.	Tel conferences Morris re damages calculation(56904854)	950.00	0.50	475.00
10/25/19	Dumas, Cecily A.	Work with Rivkin, Goodman, Esmont on issues re FEMA and state tort claims(56904857)	950.00	1.60	1,520.00
10/25/19	Dumas, Cecily A.	Review Debtors' brief on inverse condemnation and read cases(56904858)	950.00	2.20	2,090.00
10/25/19	Foix, Danyll W.	Confer with PG&E counsel regarding proposals for claimant questionnaires (.5); consider PG&E proposals, correspondence, and court orders in preparation for conference (.4); telephone conferences with K Morris and claimants' counsel regarding strategy for questionnaire proposals (.4); prepare submission to court regarding claimant questionnaire (.6); telephone conferences with K Morris regarding court submission (.3); consider document review status and plans (.3); telephone conference with document review team regarding issues and process (1.5); telephone conference with C Pena regarding document review status (.2); telephone conferences with experts and staff regarding damages estimation issues (2.0); analyze SBA claims for information potentially relevant to estimation (.4); prepare emails to estimation team and expert staff regarding claims issues (.3); telephone conferences with internal team regarding strategy for PG&E's identified experts (.7).(56910522)	760.00	7.60	5,776.00
10/25/19	Fuller, Lars H.	Analyze PG&E Statement Regarding Claims Notice Procedures.(56922385)	545.00	0.40	218.00
10/25/19	Fuller, Lars H.	Analyze transcript of 10/21 hearing before Judge Donato.(56922386)	545.00	0.80	436.00
10/25/19	Fuller, Lars H.	Analyze PG&E exhibits in support of brief on inverse condemnation.(56922391)	545.00	1.90	1,035.50

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Date	Name	Description	Rate	Hours	Amount
10/25/19	Greenfield, Juanita M.	Assist with motions legal research regarding estimation briefing.(56924149)	200.00	8.10	1,620.00
10/25/19	Jiwani, Sabrina N.	Review documents produced by Debtors for claims estimation(56915820)	470.00	2.10	987.00
10/25/19	Jowdy, Joshua J.	Research status of CPUC proceedings to update chart monitoring dockets re: estimation.(56925735)	440.00	1.10	484.00
10/25/19	Julian, Robert	Prepare for call with debtors counsel re estimation questionnaire(56920997)	1,175.00	1.30	1,527.50
10/25/19	Julian, Robert	Attend conference call with debtors counsel the estimation questionnaire(56920998)	1,175.00	0.40	470.00
10/25/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and client regarding documents for claims estimation.(56963663)	550.00	0.30	165.00
10/25/19	Kleber, Kody	Review and analyze documents produced by Debtors for claims estimation.(56963664)	550.00	1.80	990.00
10/25/19	Kleber, Kody	Confer with Ms. Morris (.2), and exchange email correspondence with Ms. Morris and Debtors' counsel regarding meet and confer on Camp Fire document custodians and search terms (3.4).(56963665)	550.00	3.60	1,980.00
10/25/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and Ms. Martinez regarding review of Debtors' document production.(56963666)	550.00	0.40	220.00
10/25/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont providing copy of October 21, 2019 hearing transcript before Judge Donato regarding estimation status conference for communication with the tort committee.(56898345)	420.00	0.20	84.00
10/25/19	Lemon, Daniel R.	Draft interrogatories relating to Sulphur, Honey, and La Porte fires.(56906447)	285.00	0.60	171.00
10/25/19	Martinez, Daniella E.	Review documents produced by Debtors for claims estimation.(56907383)	400.00	7.10	2,840.00
10/25/19	Morris, Kimberly S.	Review discovery related emails and provide direction re same(56929722)	895.00	0.40	358.00

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Date	Name	Description	Rate	Hours	Amount
10/25/19	Morris, Kimberly S.	Meet and confer with PGE re questionnaire(56929723)	895.00	0.50	447.50
10/25/19	Morris, Kimberly S.	Revise questionnaire(56929724)	895.00	2.10	1,879.50
10/25/19	Morris, Kimberly S.	Provide direction re PGE witness and expert background review(56929725)	895.00	1.20	1,074.00
10/25/19	Morris, Kimberly S.	Review and analyze PGE draft of inverse condemnation brief(56929726)	895.00	0.50	447.50
10/25/19	Morris, Kimberly S.	Review Browngreer analysis of PGE questionnaire and call with plaintiff lawyer re same(56929727)	895.00	1.30	1,163.50
10/25/19	Morris, Kimberly S.	Call with subro re estimation trial(56929728)	895.00	0.40	358.00
10/25/19	Morris, Kimberly S.	Strategize re remaining discovery requests(56929729)	895.00	0.30	268.50
10/25/19	Patrick, Stacey M.	Review claims from various claimants for tort estimations against PG&E.(56915828)	270.00	1.60	432.00
10/25/19	Petre, Timothy P.	Select materials for claims estimation (3.6); review the PG&E discovery for claims estimation (3.9); select materials for expert review (1.2).(56897922)	370.00	8.70	3,219.00
10/25/19	Peña, Clair C.	Analyze strategy for settlement review tih Mr. Foix, Ms. Thomas and review team.(56946037)	310.00	1.90	589.00
10/25/19	Peña, Clair C.	Revise spreadsheet for review of settlement agreements and provide to review team.(56946038)	310.00	0.60	186.00
10/25/19	Shalodi, Amani	Coding documents, determining causation, and estimating value in Everlaw.(56897434)	270.00	1.70	459.00
10/25/19	Steinberg, Zoe M.	Select facts for use in expert consultant's analysis regarding claims estimation.(56905201)	340.00	6.80	2,312.00
10/25/19	Thomas, Emily	Assist with processing and preliminary	450.00	8.10	3,645.00

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Date	Name	Description	Rate	Hours	Amount
	B.	review of new TAR and settlement review productions (1.2); research CPUC proceedings regarding PG&E applications for equity return and rate increases for evidence regarding estimation values of fires (2.2); continue to prepare analysis for spreadsheet summarizing same (.7); assist with review of documents for settlement review project related to Butte and San Bruno settlements (1.2); lead training of settlement review team regarding same (1.0); conference with Ms. Pena, Mr. McCullough and Mr. Foix regarding same (.6); search for documents related to de-energization and wildfire risk assessments (1.2).(56910806)			
10/25/19	Thompson, Taylor M.	Review and analyze PG&E policies relating to vegetation management (.9); develop and analyze additional discovery request topics related to North Bay fire causation (1.5).(56928229)	265.00	2.40	636.00
10/25/19	Ubaid, Maryland H.	Participate in conference call led by Mr. Foix and Mr. Greg McCullough on Everlaw platform for claims review.(56918267)	270.00	1.70	459.00
10/25/19	White, Jason T.	Review documents on Everlaw and estimate damages related to the San Bruno fires.(56911234)	270.00	1.70	459.00
10/26/19	Commins, Gregory J.	Work on review of expert and fact witnesses identified by Debtor.(56907251)	890.00	4.60	4,094.00
10/26/19	Foix, Danyll W.	Consider PG&E revised claimant questionnaire proposal (.2); prepare emails to K Morris regarding questionnaire issues and strategy (.2); telephone conference with K Morris and claimants' counsel regarding questionnaire proposal issues (.7).(56910524)	760.00	1.10	836.00
10/26/19	Kleber, Kody	Analyze and draft email memorandum regarding follow-up Camp Fire discovery and document custodians.(56962455)	550.00	2.80	1,540.00
10/26/19	Martinez,	Review documents produced by Debtors for	400.00	3.00	1,200.00

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Date	Name	Description	Rate	Hours	Amount
	Daniella E.	claims estimation.(56907385)			
10/26/19	Morris, Kimberly S.	Multiple phone calls with plaintiff lawyers re questionnaires(56929731)	895.00	1.80	1,611.00
10/26/19	Morris, Kimberly S.	Edit drafts of questionnaire(56929732)	895.00	2.30	2,058.50
10/26/19	Morris, Kimberly S.	Draft proposal re questionnaire(56929733)	895.00	0.70	626.50
10/26/19	Petre, Timothy P.	Select materials for claims estimation (1.7); review the PG&E discovery for claims estimation (1.1).(56897920)	370.00	2.80	1,036.00
10/26/19	Steinberg, Zoe M.	Select facts for use in expert consultant's analysis regarding claims estimation.(56905204)	340.00	2.00	680.00
10/27/19	Commins, Gregory J.	Review information re Debtor's experts (.8 hours); review documents regarding evidence inspections and evidence cited in Cal Fire reports (2.3 hours).(56907253)	890.00	3.10	2,759.00
10/27/19	Dumas, Cecily A.	Email Rivkin, De Ghetaldi re inverse condemnation briefing(56897834)	950.00	0.40	380.00
10/27/19	Esmont, Joseph M.	Confer with Ms. Attard and research claims made by Mr. Orsini at meet and confer as to state of law on certain issues.(56971502)	600.00	2.30	1,380.00
10/27/19	Foix, Danyll W.	Confer with PG&E counsel regarding proposals for claimant questionnaires (.2); consider PG&E proposals and correspondences in preparation for conference (.2); telephone conference with K Morris regarding strategy for questionnaire proposals (.3); consider proposed submissions to Court regarding questionnaire proposals (.4); consider and prepare emails with K Morris and claimants' counsel regarding questionnaire proposal issues (.3).(56948614)	760.00	1.40	1,064.00
10/27/19	Greenfield, Juanita M.	Assist with legal research re briefing related to estimation.(56924167)	200.00	6.50	1,300.00

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Date	Name	Description	Rate	Hours	Amount
10/27/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(56899636)	250.00	3.00	750.00
10/27/19	Kleber, Kody	Exchange email correspondence with Ms. Morris regarding follow-up Camp Fire discovery and document custodians.(56962722)	550.00	0.40	220.00
10/27/19	Kleber, Kody	Review and analyze documents produced by Debtors for claims estimation.(56962723)	550.00	1.40	770.00
10/27/19	Kleber, Kody	Review and analyze issues related to document duplication and custodial discovery, and confer and exchange email correspondence with Mr. McCullough regarding same (.5)(56962724)	550.00	1.30	715.00
10/27/19	McCabe, Bridget S.	Analysis regarding strategy for estimating damages for claims estimation proceeding.(56950184)	630.00	2.10	1,323.00
10/27/19	McCabe, Bridget S.	Review documents relating to evidence inspections for claims estimation procedure.(56960148)	630.00	0.70	441.00
10/27/19	Morris, Kimberly S.	Multiple calls and emails with plaintiff counsel re questionnaire(56929735)	895.00	1.40	1,253.00
10/27/19	Morris, Kimberly S.	Review and edit versions of questionnaire(56929736)	895.00	1.50	1,342.50
10/27/19	Morris, Kimberly S.	Review camp fire discovery proposal and comment on same(56929737)	895.00	0.40	358.00
10/27/19	Morris, Kimberly S.	Correspondence with K. Kleber re camp fire discovery(56929738)	895.00	0.20	179.00
10/27/19	Morris, Kimberly S.	Review liability document and correspondence re camp fire discovery(56929739)	895.00	0.80	716.00
10/27/19	Morris, Kimberly S.	Correspondence with plaintiff lawyers re discovery(56929740)	895.00	0.30	268.50
10/27/19	Morris, Kimberly S.	Meet and confer with PGE re questionnaire(56929741)	895.00	0.40	358.00

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Date	Name	Description	Rate	Hours	Amount
10/27/19	Petre, Timothy P.	Review the PG&E discovery for claims estimation (1.6); select materials for expert review (1.2).(56898822)	370.00	2.80	1,036.00
10/27/19	Thomas, Emily B.	Continue to search for documents related to de-energization and wildfire risk assessments (.5); assist with analytical review of document production for communications surrounding wildfires in time (.8).(56910912)	450.00	1.30	585.00
10/28/19	Attard, Lauren T.	Read Debtors inverse brief (.2); emails to Mr. Julian regarding the same (.1).(56966607)	600.00	0.30	180.00
10/28/19	Attard, Lauren T.	Attend district court status conference on estimation (.6); meetings with Ms. Morris, Mr. Richardson, and individual attorneys in preparation for the same (1.1); meet and confer with the Debtors regarding the same (.6); ; emails and communications regarding the same (.7).(56966648)	600.00	3.00	1,800.00
10/28/19	Brennan, Terry M.	Review briefing on inverse condemnation.(56943483)	600.00	0.20	120.00
10/28/19	Brennan, Terry M.	Review briefing on post-petition fires.(56943484)	600.00	0.30	180.00
10/28/19	Brennan, Terry M.	Review outline of additional discovery to PG&E.(56943485)	600.00	0.10	60.00
10/28/19	Cantu, Michael R.	Review training protocol and document examples in anticipation of review pertaining to the estimation of the value of tort claims based on previous settlements and demands.(56952725)	270.00	2.80	756.00
10/28/19	Chandler, Tara R.	At the request of Greg McCullough and Emily B. Thomas, review historical PG&E medical and property claims documents and data to assist the settlement review team with preparation for upcoming claims estimation hearings.(56921939)	270.00	7.60	2,052.00
10/28/19	Commins, Gregory J.	Work on expert issue and claims issues (3.4 hours); telephone conference call with	890.00	11.00	9,790.00

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Date	Name	Description	Rate	Hours	Amount
		experts to prepare for estimation hearing (2.1 hours); confer with team re proposed questionnaire (.4 hours); review legal research re Debtor's liability in preparation for estimation trial (3.3 hours); confer with team re estimation trial strategy and projects (1.4 hours); confer with team re legal research projects (.4 hours),(56934291)			
10/28/19	Cordiak, Robert W.	Draft estimation memorandum regarding CPUC proceedings concerning PG&E.(56943792)	265.00	1.80	477.00
10/28/19	Daniels, Alyssa M.	Review documents produced by Debtors for claims estimation.(56952177)	265.00	4.10	1,086.50
10/28/19	Davis, Austin N.	Analyze submitted class claims against PG&E.(56961098)	265.00	1.10	291.50
10/28/19	Davis, Austin N.	Draft memo regarding vegetation management practices.(56961107)	265.00	2.40	636.00
10/28/19	Davis, Austin N.	Review documents produced by Debtors for claims estimation.(56961108)	265.00	3.20	848.00
10/28/19	Dow, Dustin M.	Analyze North Bay Litigation depositions for claims estimation.(56944021)	365.00	0.70	255.50
10/28/19	Dumas, Cecily A.	Review inverse condemnation outline and discussions with Rivkin re same(56961422)	950.00	1.60	1,520.00
10/28/19	Dumas, Cecily A.	Review damages components with Julian and Morris(56961423)	950.00	2.00	1,900.00
10/28/19	Foix, Danyll W.	Review and prepare information in preparation for status conference (.4); attend status conference (1); office conferences with clients regarding case issues and strategy (1.8); office conferences with K Morris regarding strategy for status conference (.4); telephone conferences with experts and staff regarding claims and estimation issues (2.7); confer with B McCabe and G Commins regarding preparation for expert reports (.4); prepare and review emails with document review	760.00	7.50	5,700.00

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Date	Name	Description	Rate	Hours	Amount
		team regarding case issues (.5); consider recent case filings relevant to damages estimation (.3).(56948620)			
10/28/19	Fuller, Lars H.	Analyze TCC-PG&E communications regarding evidence inspection.(56970869)	545.00	0.40	218.00
10/28/19	Fuller, Lars H.	Analyze summary of PG&E and shareholders briefs regarding inverse condemnation.(56970871)	545.00	0.40	218.00
10/28/19	Fuller, Lars H.	Analyze TCC - PG&E communications regarding inspection of evidence.(56970873)	545.00	0.40	218.00
10/28/19	Fuller, Lars H.	Analyze PG&E evidence logs for North Bay Fires.(56970874)	545.00	0.40	218.00
10/28/19	Fuller, Lars H.	Analyze PG&E production Vol. 20.(56971910)	545.00	0.90	490.50
10/28/19	Greenfield, Juanita M.	Assist with legal research to prepare for briefing.(56939623)	200.00	5.70	1,140.00
10/28/19	Greenfield, Juanita M.	Review and retrieve documents regarding regulatory proceeding for attorney review.(56939625)	200.00	5.40	1,080.00
10/28/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(56907223)	250.00	0.70	175.00
10/28/19	Jiwani, Sabrina N.	Review documents produced by Debtors for claims estimation(56962712)	470.00	4.20	1,974.00
10/28/19	Julian, Robert	Revise section on inverse briefing(56921014)	1,175.00	0.80	940.00
10/28/19	Kavouras, Daniel M.	Telephone call with vegetation management expert.(56962263)	365.00	0.60	219.00
10/28/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and Debtors' counsel regarding meet and confer on Camp Fire custodians.(56962246)	550.00	2.60	1,430.00
10/28/19	Kleber, Kody	Review and analyze documents produced by Debtors for claims estimation.(56962247)	550.00	3.10	1,705.00

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Date	Name	Description	Rate	Hours	Amount
10/28/19	Kleber, Kody	Exchange email correspondence with Ms. Morris regarding letter Brief to Judge Donato on document discovery issues.(56962249)	550.00	0.20	110.00
10/28/19	Kluding, Kristin D.	Review documents produced by Debtors for claim estimation.(56944997)	250.00	6.70	1,675.00
10/28/19	Lemon, Daniel R.	Review and analyze case management conference memorandum circulated to team.(56904085)	285.00	0.30	85.50
10/28/19	Lemon, Daniel R.	Review vegetation management memorandum for document review project.(56904086)	285.00	0.50	142.50
10/28/19	Martinez, Daniella E.	Review documents produced by Debtors for claims estimation.(56944670)	400.00	3.60	1,440.00
10/28/19	McCabe, Bridget S.	Analysis regarding facts needed to prove PG&E's liability for fires.(56950101)	630.00	2.60	1,638.00
10/28/19	McCabe, Bridget S.	Confer with Ms. Morris regarding claims estimation strategy and evidence inspections.(56950103)	630.00	0.80	504.00
10/28/19	McCabe, Bridget S.	Review evidence lists of evidence collected by Cal Fire and PG&E.(56950104)	630.00	1.20	756.00
10/28/19	McCabe, Bridget S.	Emails to and from litigation team and experts regarding strategy for claims estimation discovery.(56950105)	630.00	0.90	567.00
10/28/19	McCabe, Bridget S.	Conference with PG&E's counsel regarding inspections of SafeStore evidence.(56950106)	630.00	0.10	63.00
10/28/19	Morris, Kimberly S.	Attend to discovery issues and provide direction re same(56961924)	895.00	0.80	716.00
10/28/19	Morris, Kimberly S.	Call with experts re damages evaluations(56961925)	895.00	0.70	626.50
10/28/19	Morris, Kimberly S.	Strategize re witness list for estimation trial(56961926)	895.00	0.50	447.50

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Date	Name	Description	Rate	Hours	Amount
10/28/19	Morris, Kimberly S.	Review hot documents for estimation trial(56961928)	895.00	1.20	1,074.00
10/28/19	Morris, Kimberly S.	Review and analyze debtors inverse condemnation brief(56961929)	895.00	0.50	447.50
10/28/19	Morris, Kimberly S.	Call with B. McCabe re strategy(56961930)	895.00	0.30	268.50
10/28/19	Patrick, Stacey M.	Review documents contained on Everlaw platform for Claimant 154, including photos, medical evaluations, and medical invoices, as well as others, to input data concerning their damages amount to support the tort claim estimation, as requested by Ms. Thomas and Ms. Pena.(56956264)	270.00	3.60	972.00
10/28/19	Patrick, Stacey M.	Review documents contained on Everlaw platform for Claimant 48, Claimant 19, and Claimant 129, including plaintiff claim forms, court filings, privilege logs, and payment logs, as well as others, to input data concerning their damages amount to support the tort claim estimation, as requested by Ms. Thomas and Ms. Pena.(56956265)	270.00	6.50	1,755.00
10/28/19	Petre, Timothy P.	Select materials for claims estimation (0.9); review the PG&E discovery for claims estimation (1.3); select materials for expert review (0.8).(56905306)	370.00	3.00	1,110.00
10/28/19	Peña, Clair C.	Analyze San Bruno settlement documents.(56946039)	310.00	8.90	2,759.00
10/28/19	Steinberg, Zoe M.	Select facts for use in expert consultant's analysis regarding claims estimation.(56939038)	340.00	5.60	1,904.00
10/28/19	Stuy, Lauren T.	Review documents produced by Debtors for claims estimation.(56947720)	265.00	4.80	1,272.00
10/28/19	Stuy, Lauren T.	Review documents produced by Debtors for claims estimation.(56947722)	265.00	2.10	556.50
10/28/19	Thomas, Emily B.	Research CPUC proceedings regarding PG&E applications for equity return and rate	450.00	3.70	1,665.00

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Date	Name	Description	Rate	Hours	Amount
		increases for evidence regarding estimation values of fires (1.2); continue to prepare analysis for spreadsheet summarizing same (.5); continue to assist with review of documents for settlement review project related to Butte and San Bruno settlements (.8); conduct analytics of document productions for themes and production issues (1.2).(56919312)			
10/28/19	Thompson, Taylor M.	Review and analyze joint management statement and proposed questionnaires.(56928401)	265.00	0.10	26.50
10/28/19	Ubaid, Maryland H.	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including Plaintiff Fact Sheets and Medical Evaluations, in order to identify claimant demand amounts for use in ongoing litigation.(56918566)	270.00	3.50	945.00
10/28/19	Ubaid, Maryland H.	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including Demands and Offers and Photographs, in order to identify claimant demand amounts for use in ongoing litigation.(56918567)	270.00	4.70	1,269.00
10/28/19	White, Jason T.	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlements, including claimant fact sheets and email correspondence, in order to identify claimant demands and settlement amounts for use in ongoing litigation.(56947347)	270.00	7.10	1,917.00
10/28/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(56942833)	200.00	3.60	720.00
10/29/19	Attard, Lauren T.	Telephone conference regarding litigation plan and witnesses (left early) (1); draft section of inverse condemnation brief (1.8); emails regarding the same (.1).(56949914)	600.00	2.90	1,740.00
10/29/19	Brennan, Terry M.	Review inverse condemnation memorandum.(56943489)	600.00	0.20	120.00

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Date	Name	Description	Rate	Hours	Amount
10/29/19	Brennan, Terry M.	Review Tubbs-related order.(56943491)	600.00	0.10	60.00
10/29/19	Brennan, Terry M.	Participate in weekly team update call.(56943492)	600.00	1.90	1,140.00
10/29/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of expert witness information and construction documents, making the appropriate notations, for purposes of determining prior PG&E settlements to be used as a benchmark for current claims.(56952728)	270.00	4.20	1,134.00
10/29/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of photographs, appraisals and court pleadings, making the appropriate notations, for purposes of determining prior PG&E settlements in order to be used as a benchmark for current claims.(56952729)	270.00	3.40	918.00
10/29/19	Chandler, Tara R.	At the request of Greg McCullough and Emily B. Thomas, review historical PG&E medical and property claims documents including claims forms, fact sheets, and correspondence, relating to claimant 0075, to assist the settlement review team with preparation for upcoming claims estimation hearings.(56931673)	270.00	2.70	729.00
10/29/19	Chandler, Tara R.	At the request of Greg McCullough and Emily B. Thomas, review historical PG&E medical and property claims documents including claims forms, fact sheets, and correspondence, relating to claimant 0085, to assist the settlement review team with preparation for upcoming claims estimation hearings.(56931674)	270.00	7.90	2,133.00
10/29/19	Commings, Gregory J.	Work with team on additional discovery initiatives, review of additional document productions, review of fact witnesses, preparation of examination outlines, preparation for expert discovery and examination, and strategy and preparation for estimation trial (4.6 hours); work with	890.00	10.70	9,523.00

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Date	Name	Description	Rate	Hours	Amount
		experts to prepare for claims estimation issues (1.4 hours); review draft stipulation (.2 hours); review communications with co-counsel (.2 hours); confer with plaintiff's attorneys re discovery (.3 hours); review documents re Debtor's liability for fires in connection with estimation hearing (1.4 hours); review government claims (.6 hours); review documents related to Camp fire (1.2 hours); review draft discovery (.8 hours).(56934289)			
10/29/19	Cordiak, Robert W.	Draft estimation memorandum regarding CPUC proceedings concerning PG&E.(56943796)	265.00	1.20	318.00
10/29/19	Daniels, Alyssa M.	Review documents produced by Debtors for claims estimation.(56952178)	265.00	4.10	1,086.50
10/29/19	Daniels, Alyssa M.	Conduct review of public statements made by PG&E.(56952179)	265.00	1.80	477.00
10/29/19	Daniels, Alyssa M.	Attend meeting with Mr. Kavoras and Mr. Davis discussing strategy for review of documents.(56952188)	265.00	1.00	265.00
10/29/19	Davis, Austin N.	Review PG&E documents related to upcoming deposition of Mr. Rhodes.(56961091)	265.00	0.60	159.00
10/29/19	Davis, Austin N.	Develop strategies for analyzing vegetation management document universe.(56961102)	265.00	1.30	344.50
10/29/19	Davis, Austin N.	Draft memo regarding vegetation management practices.(56961104)	265.00	1.60	424.00
10/29/19	Dow, Dustin M.	Analyze North Bay Litigation depositions (.5); team meeting regarding claims estimation trial plan (3.8); draft interrogatories (1.0); analyze vegetation management memorandum for relevant witnesses (3.5).(56944026)	365.00	8.80	3,212.00
10/29/19	Dumas, Cecily A.	Conference call Goodman, Esmont, Rivkin re government claims(56926219)	950.00	0.50	475.00

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Date	Name	Description	Rate	Hours	Amount
10/29/19	Foix, Danyll W.	Consider DOJ claims and information potentially relevant for expert damages estimation (.9); prepare and review correspondence with estimation team regarding estimation issues (.6); telephone conference with discovery and review team regarding case issues and strategy (4); office conferences with K Morris and G Commins regarding preparation and strategy for estimation proceeding (.9); telephone conference with C Pena and document review team regarding case and review issues (.6); telephone conferences with experts and staff regarding claims and estimation issues (.7); prepare stipulation regarding claimant question process (.5); consider case materials for purpose of preparing stipulation (.4); office conferences with K Morris and G Commins regarding stipulation issues (.4).(56948619)	760.00	9.00	6,840.00
10/29/19	Fuller, Lars H.	Analyze PG&E production Vol. 5.(56972202)	545.00	1.80	981.00
10/29/19	Greenfield, Juanita M.	Assist with review of administrative proceedings files.(56939624)	200.00	3.20	640.00
10/29/19	Greenfield, Juanita M.	Participation in litigation planning conference call(56939626)	200.00	3.80	760.00
10/29/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(56927961)	250.00	4.70	1,175.00
10/29/19	Jiwani, Sabrina N.	Review documents produced by Debtors for claims estimation(56962719)	470.00	1.80	846.00
10/29/19	Julian, Robert	Follow up call with L. Cabraser re outline new process for reaching claimants in response to Judge Donato's request(56947807)	1,175.00	0.40	470.00
10/29/19	Julian, Robert	Follow up call with S. Skikos re outline new process for reaching claimants in response to Judge Donato's request(56947808)	1,175.00	0.60	705.00
10/29/19	Julian, Robert	Analyze estimation questionnaire and procedures(56947811)	1,175.00	1.80	2,115.00

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Date	Name	Description	Rate	Hours	Amount
10/29/19	Kavouras, Daniel M.	Team strategy call to discuss discovery assignments, experts, and trial preparation.(56962266)	365.00	4.50	1,642.50
10/29/19	Kavouras, Daniel M.	Meet with document review team to review protocols and coding priorities.(56962267)	365.00	1.20	438.00
10/29/19	Kavouras, Daniel M.	Draft additional interrogatories and requests for admission to debtors.(56962268)	365.00	2.30	839.50
10/29/19	Kleber, Kody	Confer with BakerHostetler team regarding discovery and trial strategy.(56960782)	550.00	3.00	1,650.00
10/29/19	Kleber, Kody	Draft follow-up Camp Fire discovery to Debtors (7.6), and exchange email correspondence regarding same (.2).(56960783)	550.00	7.80	4,290.00
10/29/19	Kluding, Kristin D.	Review documents produced by Debtors for claim estimation.(56944999)	250.00	3.40	850.00
10/29/19	Lemon, Daniel R.	Create sortable chart of physical evidence available from all fires for discovery.(56928862)	285.00	6.60	1,881.00
10/29/19	Lemon, Daniel R.	Review and analyze all document requests to which documents to be reviewed are responsive.(56928863)	285.00	0.80	228.00
10/29/19	McCabe, Bridget S.	Conference with claims estimation team regarding strategy for discovery needed, fact and expert witnesses, and trial plan for claims estimation proceeding.(56950244)	630.00	4.50	2,835.00
10/29/19	McCabe, Bridget S.	Confer with Ms. Berle regarding selection of facts relevant to tort claims estimation.(56950245)	630.00	0.50	315.00
10/29/19	McCabe, Bridget S.	Analyze evidence and facts for claims estimation proceedings.(56960149)	630.00	0.90	567.00
10/29/19	McCabe, Bridget S.	Analyze discovery for claims estimation strategy.(56965249)	630.00	0.90	567.00
10/29/19	McCabe, Bridget S.	Select facts to show PG&E's liability in claims estimation proceedings.(56965250)	630.00	3.30	2,079.00

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Date	Name	Description	Rate	Hours	Amount
10/29/19	Morris, Kimberly S.	Team trial strategy meeting(56961931)	895.00	4.30	3,848.50
10/29/19	Morris, Kimberly S.	Work on stipulation re emotional distress questions(56961932)	895.00	0.30	268.50
10/29/19	Morris, Kimberly S.	Correspondence with E. Goodman re claims population(56961933)	895.00	0.80	716.00
10/29/19	Morris, Kimberly S.	Review correspondence from D. Rivkin on inverse issues and follow up with plaintiff lawyers re same(56961934)	895.00	0.60	537.00
10/29/19	Morris, Kimberly S.	Work on stipulation re emotion distress questions(56961935)	895.00	0.80	716.00
10/29/19	Morris, Kimberly S.	Call with B. McCallen re discovery(56961936)	895.00	0.50	447.50
10/29/19	Morris, Kimberly S.	Correspondence with plaintiff lawyers re PGE experts(56961937)	895.00	0.40	358.00
10/29/19	Morris, Kimberly S.	Strategize with plaintiff lawyers on evidence inspections(56961938)	895.00	0.30	268.50
10/29/19	Morris, Kimberly S.	Call with TCC experts re PGE experts(56961942)	895.00	0.60	537.00
10/29/19	Patrick, Stacey M.	Compose questions in email format to Ms. Pena and team about questions concerning reviewing certain documents to discuss during a later meeting.(56956426)	270.00	0.90	243.00
10/29/19	Patrick, Stacey M.	Continue to review documents contained on Everlaw platform for Claimant 154, including plaintiff claim forms, court filings, privilege logs, and medical records, as well as others, to input data concerning their damages amount to support the tort claim estimation, as requested by Ms. Thomas and Ms. Pena.(56956428)	270.00	4.00	1,080.00
10/29/19	Patrick, Stacey M.	Review documents contained on Everlaw platform for Claimant 78, including a general release, plaintiff claim forms, and memorandum, as well as others, to input	270.00	1.90	513.00

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Date	Name	Description	Rate	Hours	Amount
		data concerning their damages amount to support the tort claim estimation, as requested by Ms. Thomas and Ms. Pena.(56956429)			
10/29/19	Petre, Timothy P.	Review the PG&E discovery for claims estimation (0.7); select materials for expert review (1.2).(56932288)	370.00	1.90	703.00
10/29/19	Peña, Clair C.	Analyze San Bruno settlement documents.(56946043)	310.00	4.10	1,271.00
10/29/19	Peña, Clair C.	Analyze revised strategy for settlement review with Ms. Thomas.(56946044)	310.00	0.50	155.00
10/29/19	Peña, Clair C.	Prepare additional fields for review of San Bruno settlement documents.(56946045)	310.00	1.20	372.00
10/29/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including settlement agreements, court filings, statements of loss, and insurer claim files, in order to identify claimant demand amounts for use in ongoing litigation.(56932972)	270.00	3.50	945.00
10/29/19	Steinberg, Zoe M.	Select facts for use in expert consultant's analysis regarding claims estimation.(56939041)	340.00	3.20	1,088.00
10/29/19	Steinberg, Zoe M.	Gather facts for use in expert consultant's analysis regarding claims estimation.(56939043)	340.00	4.00	1,360.00
10/29/19	Stuy, Lauren T.	Attend Cal Fire deposition of Matt Franklin by telephone.(56947726)	265.00	6.10	1,616.50
10/29/19	Thomas, Emily B.	Participate in group litigation strategy call to address witness plans, document review, and discovery requests (4.5); begin to prepare witness summaries of ten named fact witnesses from Debtors (3.5); review documents for same; conference with Mr. McCullough and Ms. Pena to assist with review of settlement documents (.8); prepare and review correspondence regarding same (.3).(56945228)	450.00	9.10	4,095.00

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Date	Name	Description	Rate	Hours	Amount
10/29/19	Ubaid, Maryland H.	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including correspondence, insurer claim files, and invoices, in order to identify claimant demand amounts for use in ongoing litigation.(56920093)	270.00	6.20	1,674.00
10/29/19	White, Jason T.	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlements, including settlement demands and damages calculations, in order to identify claimant demands and settlement amounts for use in ongoing litigation.(56947348)	270.00	7.20	1,944.00
10/29/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(56943159)	200.00	2.60	520.00
10/30/19	Attard, Lauren T.	Revise section of inverse condemnation briefing (.5); emails regarding the same (.3).(56950048)	600.00	0.80	480.00
10/30/19	Brennan, Terry M.	Review discovery directed to Camp fire.(56943496)	600.00	0.20	120.00
10/30/19	Brennan, Terry M.	Review draft recloser and vegetation management discovery.(56943497)	600.00	0.10	60.00
10/30/19	Brennan, Terry M.	Review witness list from Mr. Petre.(56943498)	600.00	0.10	60.00
10/30/19	Cantu, Michael R.	Participate in conference call led by Ms.Pena and Mr. McCullough in relation to the estimation or tort claims.(56952731)	270.00	1.30	351.00
10/30/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of expert witness information and construction documents, making the appropriate notations, for purposes of determining prior PG&E settlements to be used as a benchmark for current claims.(56952733)	270.00	3.70	999.00
10/30/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of	270.00	3.40	918.00

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Date	Name	Description	Rate	Hours	Amount
		photographs, appraisals and court pleadings, making the appropriate notations, for purposes of determining prior PG&E settlements in order to be used as a benchmark for current claims.(56952734)			
10/30/19	Chandler, Tara R.	Review of historical PG&E medical and property claims documents and data, to assist the settlement review team with preparation for upcoming claims estimation hearings.(56941694)	270.00	1.40	378.00
10/30/19	Chandler, Tara R.	Review historical PG&E medical and property claims documents including claims forms, fact sheets, and correspondence, relating to claimant 0075, to assist the settlement review team with preparation for upcoming claims estimation hearings.(56941695)	270.00	2.20	594.00
10/30/19	Chandler, Tara R.	At the request of Greg McCullough and Emily B. Thomas, review historical PG&E medical and property claims documents, including claims forms, fact sheets, and correspondence relating to claimant 0082 to assist the settlement review team with preparation for upcoming claims estimation hearings.(56974303)	270.00	3.60	972.00
10/30/19	Commins, Gregory J.	Review and revise interrogatories, documents requests and requests for admissions to Debtor (1.8 hours); review legal research re Debtor's legal theories on various issues alleged in defense of estimation (2.3 hours); work with experts re preparation for estimation hearing and expert reports; (1.1 hours); review communications re draft stipulation (.6 hours); review documents and legal research re Debtor's liability for fires in connection with estimation hearing (4.4 hours).(56934293)	890.00	10.20	9,078.00
10/30/19	Cordiak, Robert W.	Attend and summarize the deposition of Mr. Stadler, manager of project delivery at PG&E.(56943799)	265.00	3.40	901.00

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Date	Name	Description	Rate	Hours	Amount
10/30/19	Daniels, Alyssa M.	Consolidate and document public statements made by PG&E.(56952190)	265.00	0.70	185.50
10/30/19	Daniels, Alyssa M.	Prepare summary of documents relied upon by CPUC in Safety and Enforcement Division Report.(56952191)	265.00	5.20	1,378.00
10/30/19	Davis, Austin N.	Develop list of potential vegetation management witnesses.(56961106)	265.00	2.60	689.00
10/30/19	Dow, Dustin M.	Analyze discovery plan outline (.5); analyze vegetation management witness testimony (3.2); meet with vegetation management task force team (1.5); review and analyze vegetation management witness testimony and documents (3.0); coordinate deposition coverage (.5).(56944027)	365.00	8.50	3,102.50
10/30/19	Dumas, Cecily A.	Emails aligned parties' counsel re coordination on inverse condemnation brief (.6); tel conference Rivkin re arguments on inverse brief (.3)(56950427)	950.00	0.90	855.00
10/30/19	Foix, Danyll W.	Telephone conference with document review team regarding case and review issues (.5); prepare and review emails with review team regarding review issues (.4); telephone conferences with K Morris and plaintiffs' counsel regarding proposed stipulation for claimant question process (1.2); prepare and revise proposed stipulation for claimant question process (.4); consider DOJ claims and information potentially relevant for expert damages estimation (.5); prepare and review correspondence with estimation team regarding estimation issues (.8); office and telephone conferences with B McCabe and G Commins regarding preparation and strategy for estimation proceeding (1.2); telephone conferences with experts and staff regarding claims and estimation issues (1.5); review discovery responses and analysis for purpose of preparing for estimation proceeding (1.5); consider recent case filings relevant to damages estimation (.3).(56948625)	760.00	8.30	6,308.00

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Date	Name	Description	Rate	Hours	Amount
10/30/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(56933225)	250.00	6.10	1,525.00
10/30/19	Julian, Robert	Revise insert to inverse brief(56947820)	1,175.00	0.90	1,057.50
10/30/19	Julian, Robert	Telephone call with claimant re estimation(56947822)	1,175.00	0.30	352.50
10/30/19	Julian, Robert	Telephone call with K. Morris re status of estimation questionnaire(56947823)	1,175.00	0.40	470.00
10/30/19	Kavouras, Daniel M.	Draft additional interrogatories and requests for admission to debtors.(56962270)	365.00	1.60	584.00
10/30/19	Kleber, Kody	Draft Letter Brief to Judge Donato on document discovery issues (1.8), and confer and exchange email correspondence with Ms. Morris regarding same (.5).(56960777)	550.00	2.30	1,265.00
10/30/19	Kleber, Kody	Review and analyze Debtors' proposed custodial search terms (.4), and exchange email correspondence with Debtors' counsel and Ms. Morris regarding meet and confer on same (.5).(56960778)	550.00	0.90	495.00
10/30/19	Kleber, Kody	Review and analyze documents produced by Debtors for claims estimation.(56960779)	550.00	4.60	2,530.00
10/30/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding Debtors' document production.(56960780)	550.00	0.30	165.00
10/30/19	Kleber, Kody	Review and analyze potential Camp Fire witnesses chart (.5), and exchange email correspondence with Ms. Martinez regarding same (.1).(56960781)	550.00	0.60	330.00
10/30/19	Lemon, Daniel R.	Compile master list of potential deponents from available documentation and interrogatory responses.(56942716)	285.00	7.10	2,023.50
10/30/19	Martinez, Daniella E.	Add hot document descriptions to Camp Fire memorandum.(56944676)	400.00	6.30	2,520.00
10/30/19	Martinez, Daniella E.	Review documents produced by Debtors for claims estimation.(56944677)	400.00	2.20	880.00

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Date	Name	Description	Rate	Hours	Amount
10/30/19	McCabe, Bridget S.	Analyze discovery responses for PG&E's liability in claims estimation.(56965806)	630.00	3.20	2,016.00
10/30/19	McCabe, Bridget S.	Confer with expert consultants regarding strategy for claims estimation.(56965807)	630.00	1.90	1,197.00
10/30/19	McCabe, Bridget S.	Select facts for expert consultant's claims estimation model.(56965808)	630.00	1.70	1,071.00
10/30/19	Morris, Kimberly S.	Call with bondholder counsel re discovery(56961943)	895.00	0.60	537.00
10/30/19	Morris, Kimberly S.	Calls with Plaintiff lawyers re questionnaire stipulation(56961944)	895.00	1.20	1,074.00
10/30/19	Morris, Kimberly S.	Review edits to questionnaire stipulation(56961945)	895.00	0.30	268.50
10/30/19	Morris, Kimberly S.	Call with K. Kleber re camp fire discovery(56961946)	895.00	0.30	268.50
10/30/19	Morris, Kimberly S.	Call with R. Julian re questionnaire strategy(56961947)	895.00	0.30	268.50
10/30/19	Morris, Kimberly S.	Provide direction re everlaw database(56961948)	895.00	0.50	447.50
10/30/19	Morris, Kimberly S.	Review and edit discovery(56961950)	895.00	0.40	358.00
10/30/19	Morris, Kimberly S.	Follow up call with plaintiff counsel re evidence and questionnaire(56961951)	895.00	1.20	1,074.00
10/30/19	Morris, Kimberly S.	Review new discovery requests and comment on same(56961953)	895.00	0.50	447.50
10/30/19	Morris, Kimberly S.	Correspondence re settlement data analysis(56961954)	895.00	0.30	268.50
10/30/19	Morris, Kimberly S.	Follow up correspondence re everlaw database(56961955)	895.00	0.30	268.50
10/30/19	Morris, Kimberly S.	Provide direction re evidence inspections(56961956)	895.00	0.20	179.00
10/30/19	Morris, Kimberly	Correspondence with PGE re	895.00	0.10	89.50

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Date	Name	Description	Rate	Hours	Amount
	S.	depositions(56961957)			
10/30/19	Morris, Kimberly S.	Follow up correspondence re depositions(56961958)	895.00	0.20	179.00
10/30/19	Patrick, Stacey M.	Participate in conference call lead by Ms. Emily B. Thomas and Mr. Greg McCullough, attended by other staff attorneys, for the purpose of further training on how to properly review claims and documentation provided by claimants; to further discuss information pertinent in reviewing claims in order to efficiently review documents in their tort estimations against PG&E.(56955503)	270.00	1.40	378.00
10/30/19	Petre, Timothy P.	Review the PG&E discovery for claims estimation (1.1); select materials for expert review (0.7).(56932290)	370.00	1.80	666.00
10/30/19	Peña, Clair C.	Analyze San Bruno settlement documents.(56946047)	310.00	0.70	217.00
10/30/19	Peña, Clair C.	Analyze revised strategy for settlement review with Ms. Thomas and review team.(56946049)	310.00	1.40	434.00
10/30/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including mediation briefs, written correspondence, and invoices, in order to identify claimant demand amounts for use in ongoing litigation.(56932986)	270.00	3.10	837.00
10/30/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including court orders, written correspondence, and checks, in order to identify claimant demand amounts for use in ongoing litigation.(56932988)	270.00	0.40	108.00
10/30/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including general release, internal administrative documents, and written correspondence, in order to identify claimant demand amounts for use in	270.00	1.50	405.00

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Date	Name	Description	Rate	Hours	Amount
		ongoing litigation.(56932990)			
10/30/19	Steinberg, Zoe M.	Gather facts for use in expert consultant's analysis regarding claims estimation.(56939047)	340.00	6.90	2,346.00
10/30/19	Stuy, Lauren T.	Analyze vegetation management strategy for claims estimation trial.(56947729)	265.00	2.80	742.00
10/30/19	Stuy, Lauren T.	Prepare deposition summary for Cal Fire deponent Matt Franklin.(56947732)	265.00	1.10	291.50
10/30/19	Stuy, Lauren T.	Analyze and draft memorandum on proof of claims for Tort Claimants Committee.(56947733)	265.00	1.10	291.50
10/30/19	Stuy, Lauren T.	Analyze list of potential witnesses for vegetation management strategy.(56947735)	265.00	0.70	185.50
10/30/19	Thomas, Emily B.	Conduct analytical analysis of productions for trends related to emails and specific types of content across time to assist with identification of relevant evidence across productions (1.8); continue to prepare witness summaries of ten named fact witnesses from Debtors (1.5); review documents related to each witness for same (1.2); conference with settlement review team to assist with review of settlement documents (1.0).(56953830)	450.00	5.50	2,475.00
10/30/19	White, Jason T.	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlements, including home appraisals and general release forms, in order to identify claimant demands and settlement amounts for use in ongoing litigation.(56947350)	270.00	5.10	1,377.00
10/30/19	White, Jason T.	Review documents on Everlaw and estimate damages related to the San Bruno fires.(56947351)	270.00	1.40	378.00
10/30/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(56943158)	200.00	6.50	1,300.00

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Date	Name	Description	Rate	Hours	Amount
10/31/19	Attard, Lauren T.	Research regarding estimation and witnesses.(56950051)	600.00	0.50	300.00
10/31/19	Brennan, Terry M.	Discuss fact discovery with Ms. Morris.(56943501)	600.00	0.20	120.00
10/31/19	Brennan, Terry M.	Discuss discovery plan with Mr. Kavouras.(56943502)	600.00	0.10	60.00
10/31/19	Brennan, Terry M.	Review witness lists.(56943503)	600.00	0.20	120.00
10/31/19	Brennan, Terry M.	Review initial disclosures.(56943504)	600.00	0.20	120.00
10/31/19	Brennan, Terry M.	Review expert disclosures.(56943507)	600.00	0.10	60.00
10/31/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of photographs, for purposes of determining prior PG&E settlements in order to be used as a benchmark for current claims, making the appropriate notations as needed,(56952732)	270.00	3.80	1,026.00
10/31/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of construction documents and invoices, for purposes of determining prior PG&E settlements in order to be used as a benchmark for current claims, making the appropriate notations as needed,(56952735)	270.00	3.30	891.00
10/31/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of appraisals, photographs of the claimants' home and medical records, for purposes of determining prior PG&E settlements in order to be used as a benchmark for current claims, making the appropriate notations as needed,(56952736)	270.00	3.10	837.00
10/31/19	Commins, Gregory J.	Review documents related to damages estimation (2.1 hours); review log and photos of evidence at SafeStore and	890.00	11.10	9,879.00

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Date	Name	Description	Rate	Hours	Amount
		prepare for physical evidence review (2.1 hours); review and revise letter brief re discovery (.4 hours); team meeting re damages estimation process (1 .2 hours); work with experts re preparation for estimation hearing; (2.7 hours); review and revise discovery to Debtor (.6 hours); confer with counsel re discovery coordination (.4 hours); draft email re expert disclosures (.3 hours); confer with team re same (.2 hours); review Debtor's proposal re expert discovery parameters (.2 hours); confer with team re same (.2 hours); review witness summaries (.7 hours);(56948489)			
10/31/19	Cordiak, Robert W.	Draft memorandum regarding CPUC proceedings concerning PG&E re: estimation.(56943800)	265.00	2.30	609.50
10/31/19	Cutts, Kyle T.	Review and analyze deposition testimony related to the Tubbs fire litigation.(56947211)	430.00	2.70	1,161.00
10/31/19	Daniels, Alyssa M.	Consolidate and document public statements made by PG&E.(56952199)	265.00	5.20	1,378.00
10/31/19	Dow, Dustin M.	Draft witness list for upcoming depositions.(56944031)	365.00	2.30	839.50
10/31/19	Foix, Danyll W.	Review and revise proposed expert discovery stipulation (.3); review and revise proposed stipulated process for non-economic damages information (.5); telephone conferences with K Morris regarding strategy for proposed stipulation (.3); consider court orders and pleadings for purpose of revising proposed stipulation (.4); telephone conferences with experts and staff regarding claims and estimation issues (1.9); consider data and information potentially relevant to estimation (1.4); office and telephone conferences with estimation team regarding status and issues concerning expert analyses and reports (1.6); consider recent case filings relevant to damages estimation (.2); office conferences with G Commins regarding evidence issues	760.00	8.00	6,080.00

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Date	Name	Description	Rate	Hours	Amount
		for estimation process (.3); legal research regarding evidence issues (.7); review discovery responses and analysis for purpose of preparing for estimation proceeding (1).(56948623)			
10/31/19	Fuller, Lars H.	Analyze Order Establishing Pre-Confirmation Briefing and Hearing Schedule.(56978680)	545.00	0.40	218.00
10/31/19	Fuller, Lars H.	Analyze PG&E summaries by fire.(56978820)	545.00	1.40	763.00
10/31/19	Goodman, Eric R.	Telephone call with counsel for Adventist Hospital regarding estimation issues.(57067111)	800.00	0.60	480.00
10/31/19	Greenfield, Juanita M.	Assist with legal research for estimation briefing.(56939628)	200.00	8.30	1,660.00
10/31/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(56939092)	250.00	6.60	1,650.00
10/31/19	Jiwani, Sabrina N.	Review documents produced by Debtors for claims estimation(56962736)	470.00	3.40	1,598.00
10/31/19	Julian, Robert	Telephone call with K. Morris re estimation discovery(56947828)	1,175.00	0.40	470.00
10/31/19	Julian, Robert	Telephone call with D. Boxer re Watts claims(56947830)	1,175.00	0.40	470.00
10/31/19	Julian, Robert	Outline TCC position for November 4 estimation hearing presentation(56947831)	1,175.00	0.70	822.50
10/31/19	Julian, Robert	Telephone call with Mr. Singleton re estimation hearing(56947833)	1,175.00	0.20	235.00
10/31/19	Kavouras, Daniel M.	Analyze potential conflicts with proposed class action tort claims.(56962269)	365.00	1.10	401.50
10/31/19	Kavouras, Daniel M.	Call with subrogation attorneys to discuss discovery.(56962271)	365.00	0.50	182.50
10/31/19	Kavouras, Daniel M.	Correspondence with subrogation attorneys regarding discovery.(56962272)	365.00	0.30	109.50

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Date	Name	Description	Rate	Hours	Amount
10/31/19	Kavouras, Daniel M.	Analyze witness disclosures from debtors.(56962273)	365.00	0.80	292.00
10/31/19	Kleber, Kody	Draft, revise, and prepare to file Letter Brief to Judge Donato on document discovery issues (6.4), and exchange email correspondence with Ms. Morris, Mr. Foix, Mr. Commins, Ms. Martinez, and Ms. Hammon-Turano regarding same (.8).(56959716)	550.00	7.20	3,960.00
10/31/19	Kleber, Kody	Confer with Mr. Commins and expert witness concerning expert report and questions (.4), and exchange email correspondence with Ms. Martinez regarding same (.3).(56959717)	550.00	0.70	385.00
10/31/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and Mr. Julian regarding draft deposition notice (.2).(56959718)	550.00	0.20	110.00
10/31/19	Kleber, Kody	Confer and exchange email correspondence with Ms. Morris, Mr. Kavouras, and counsel for other parties concerning discovery to Debtors.(56959719)	550.00	0.70	385.00
10/31/19	Kleber, Kody	Exchange email correspondence with Mr. Dow regarding propose Camp Fire witness list.(56959720)	550.00	0.70	385.00
10/31/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding document review assignments.(56959721)	550.00	0.10	55.00
10/31/19	Kluding, Kristin D.	Review documents produced by Debtors for claim estimation.(56945008)	250.00	1.50	375.00
10/31/19	Lemon, Daniel R.	Create master list of witnesses for all fires from interrogatory responses and available documents.(56936605)	285.00	5.20	1,482.00
10/31/19	Martinez, Daniella E.	Research particular documents for assistance in estimation discovery requests.(56944678)	400.00	2.30	920.00
10/31/19	Martinez,	Review documents produced by Debtors for	400.00	3.00	1,200.00

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Date	Name	Description	Rate	Hours	Amount
	Daniella E.	claims estimation.(56944679)			
10/31/19	McCabe, Bridget S.	Confer with litigation team regarding expert consultant's analysis and facts selected for same.(56966085)	630.00	0.80	504.00
10/31/19	McCabe, Bridget S.	Confer with litigation team and expert consultants regarding damages analysis and facts selected for same.(56966086)	630.00	0.90	567.00
10/31/19	McCabe, Bridget S.	Select facts for use in expert consultants' analysis.(56966089)	630.00	2.30	1,449.00
10/31/19	McCabe, Bridget S.	Select facts for expert consultant's use in claims estimation analysis.(56966090)	630.00	2.70	1,701.00
10/31/19	McCabe, Bridget S.	Analyze claims estimation strategy and discovery.(56966091)	630.00	0.70	441.00
10/31/19	Morris, Kimberly S.	Call with Everlaw re database(56961959)	895.00	0.40	358.00
10/31/19	Morris, Kimberly S.	Call with T. Brennan re fact witnesses for estimation trial(56961960)	895.00	0.30	268.50
10/31/19	Morris, Kimberly S.	Review and edit letter brief re camp fire discovery(56961961)	895.00	1.30	1,163.50
10/31/19	Morris, Kimberly S.	Review and edit stipulation re emotional distress questions(56961962)	895.00	1.10	984.50
10/31/19	Morris, Kimberly S.	Correspondence with PGE re emotional distress questions(56961963)	895.00	0.40	358.00
10/31/19	Morris, Kimberly S.	Correspondence with PGE re discovery dispute(56961964)	895.00	0.70	626.50
10/31/19	Morris, Kimberly S.	Correspondence with PG&E and plaintiff lawyers re victim depositions(56961965)	895.00	1.00	895.00
10/31/19	Morris, Kimberly S.	Review and edit expert stipulation and correspondence with D. Foix re same(56961966)	895.00	0.90	805.50
10/31/19	Morris, Kimberly S.	Review and evaluate memo re PGE trial witnesses(56961967)	895.00	0.40	358.00

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Date	Name	Description	Rate	Hours	Amount
10/31/19	Morris, Kimberly S.	Correspondence with plaintiff lawyers re PGE trial witnesses(56961968)	895.00	0.30	268.50
10/31/19	Morris, Kimberly S.	Correspondence with subro group re additional discovery(56961969)	895.00	0.60	537.00
10/31/19	Morris, Kimberly S.	Review and analyze new discovery requests(56961970)	895.00	1.30	1,163.50
10/31/19	Morris, Kimberly S.	Provide direction re evidence inspections(56961971)	895.00	0.40	358.00
10/31/19	Morris, Kimberly S.	Correspondence with R. Julian re camp fire 30b6 deposition(56961972)	895.00	1.20	1,074.00
10/31/19	Patrick, Stacey M.	Read and compose emails to team and Mr. Greg McCullough about the meta data panel document tag types, and further address concerns about certain documents contained in Claimant 154's file.(56956622)	270.00	0.90	243.00
10/31/19	Petre, Timothy P.	Review the PG&E discovery for claims estimation (3.3); select materials for expert review (3.4).(56944640)	370.00	6.70	2,479.00
10/31/19	Peña, Clair C.	Analyze San Bruno settlement documents.(56946048)	310.00	4.50	1,395.00
10/31/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including general releases, checks, settlement demands, and court filings, in order to identify claimant demand amounts for use in ongoing litigation.(56949637)	270.00	4.10	1,107.00
10/31/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including notice of settlement, written correspondence, medical records, and mediation briefs, in order to identify claimant demand amounts for use in ongoing litigation.(56949638)	270.00	3.60	972.00
10/31/19	Steinberg, Zoe M.	Confer with Mr. Foix, Mr. Commins, and Ms. McCabe about facts gathered for expert consultants use in expert's claims	340.00	0.70	238.00

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Date	Name	Description	Rate	Hours	Amount
		estimation model.(56951527)			
10/31/19	Steinberg, Zoe M.	Confer with expert consultant regarding model for claims estimation.(56951528)	340.00	0.40	136.00
10/31/19	Steinberg, Zoe M.	Select facts for use in expert consultant's analysis regarding claims estimation.(56951529)	340.00	2.10	714.00
10/31/19	Stuy, Lauren T.	Prepare deposition summary for Cal Fire deponent Matt Franklin.(56947737)	265.00	1.50	397.50
10/31/19	Stuy, Lauren T.	Review documents produced by Debtors for claims estimation.(56947741)	265.00	0.10	26.50
10/31/19	Stuy, Lauren T.	Analyze and revise memorandum on proof of claims for Tort Claimants Committee.(56947742)	265.00	2.40	636.00
10/31/19	Thomas, Emily B.	Conference with Ms. Morris, Mr. Schuver and Mr. McCullough regarding database and management of productions in same (.4); prepare and review correspondence regarding same (.2); prepare analyses regarding fact witnesses disclosed by Debtors (2.1); conduct research of public documents and document productions regarding same (.6).(56939199)	450.00	3.30	1,485.00
10/31/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(56943165)	200.00	5.50	1,100.00
Tort Claims Estimation(046)				3,250.30	1,525,239.50

10/02/19	Khan, Ferve E.	Call with Mr. Chairez to discuss securities class action and depletion of estate assets.(56762506)	655.00	1.00	655.00
10/02/19	Khan, Ferve E.	Call with Mr. Chairez to discuss securities class action and depletion of estate assets.(56762507)	655.00	0.70	458.50
10/03/19	Bator, Chris	Further analysis of the Third Amended Consolidated Class Action Complaint in the PG&E Securities Litigation and impact on D&O insurance coverage.(56764743)	510.00	0.90	459.00

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Date	Name	Description	Rate	Hours	Amount
10/04/19	Esmont, Joseph M.	Analysis of issues regarding class proofs of claim.(56969739)	600.00	2.20	1,320.00
10/07/19	Blanchard, Jason I.	Conduct legal research related to class claims issues.(56812992)	650.00	3.20	2,080.00
10/07/19	Blanchard, Jason I.	Draft summary of legal research related to class claims issues.(56812993)	650.00	0.70	455.00
10/07/19	Blanchard, Jason I.	Telephone conference with Mr. Esmont to discuss research assignment related to class claims issues.(56812994)	650.00	0.20	130.00
10/07/19	Goodman, Eric R.	Review and respond to email from Ms. Dumas regarding class proof of claim (.7).(57065317)	800.00	0.70	560.00
10/07/19	Goodman, Eric R.	Research and review case law on certification of class claims (2.1); communications with Mr. Blanchard regarding class claim research (.2).(57065319)	800.00	2.40	1,920.00
10/07/19	Green, Elizabeth A.	Analysis of possible class claim.(56783944)	690.00	0.80	552.00
10/08/19	Blanchard, Jason I.	Analyze legal research related to class claims issues.(56812997)	650.00	0.50	325.00
10/08/19	Goodman, Eric R.	Review research on class claims (.5); draft and edit email to Mr. Esmont regarding motion to certificate class claim (.8).(57065322)	800.00	1.30	1,040.00
10/09/19	Chairez, Joseph L.	Continued analysis of class action complaint issues.(56828884)	800.00	2.50	2,000.00
10/10/19	Chairez, Joseph L.	Analysis of class action complaint 17200 issues.(56829652)	800.00	2.30	1,840.00
10/10/19	Esmont, Joseph M.	Strategic planning regarding class claims issues.(56969863)	600.00	2.80	1,680.00
10/11/19	Chairez, Joseph L.	Continued review of class action complaint coverage issues.(56830071)	800.00	1.90	1,520.00
10/12/19	Richardson,	Research case law re class action issues	685.00	0.50	342.50

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Date	Name	Description	Rate	Hours	Amount
	David J.	per subrogation for 9019 opposition(56828830)			
10/21/19	Fuller, Lars H.	Analyze Class Plaintiffs' motion for class proofs of claim.(56865436)	545.00	0.30	163.50
10/22/19	Esmont, Joseph M.	Review of status of class proofs of claim(56971465)	600.00	2.20	1,320.00
10/22/19	Goodman, Eric R.	Review email from Ms. Kates regarding class claim (.2); review motion to extend Civil Rule 23 to class proof of claim (1.2); review case law on class proof of claim (.9).(57067103)	800.00	2.30	1,840.00
10/22/19	Green, Elizabeth A.	Analysis of issues related to class claim.(56914834)	690.00	1.10	759.00
10/22/19	Kates, Elyssa S.	Correspondence with Ms. Green, Mr. Esmont and Mr. Kleiber regarding class claim issues.(56901335)	760.00	0.10	76.00
10/22/19	Kates, Elyssa S.	Correspondence with Ms. Green, Mr. Goodman and Mr. Esmont regarding the motion to allow class proofs of claim.(56901337)	760.00	0.10	76.00
10/22/19	Kates, Elyssa S.	Analysis of motions to permit class proofs of claim, and class claims issues.(56901343)	760.00	1.30	988.00
10/23/19	Davis, Austin N.	Analyze submitted class claims against PG&E.(56910724)	265.00	2.30	609.50
10/23/19	Goodman, Eric R.	Further review of motion to approve class proof of claim.(57067110)	800.00	1.00	800.00
10/23/19	Payne Geyer, Tiffany	Correspondence with Elyssa Kates regarding class proofs of claim issues.(56913143)	455.00	0.20	91.00
10/23/19	Stuy, Lauren T.	Prepare memorandum for Tort Claimants Committee on class claims.(56913269)	265.00	5.50	1,457.50
10/24/19	Davis, Austin N.	Analyze submitted class claims against PG&E.(56910919)	265.00	1.10	291.50
10/24/19	Kates, Elyssa S.	Analysis of class claims issues.(56907123)	760.00	0.70	532.00

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Date	Name	Description	Rate	Hours	Amount
10/24/19	Kates, Elyssa S.	Call with Mr. Goodman regarding class claims issues.(56907124)	760.00	0.20	152.00
10/24/19	Kates, Elyssa S.	Correspondence with Mr. Goodman regarding class claims issues.(56907125)	760.00	0.10	76.00
10/24/19	Kates, Elyssa S.	Correspondence with Mr. Kleber and Mr. Esmont regarding class claims issues.(56907132)	760.00	0.10	76.00
10/24/19	Kleber, Kody	Exchange email correspondence with Mr. Davis, Ms. Stuy, Ms. Martinez, and Mr. Esmont regarding class claim memorandum.(56964695)	550.00	0.30	165.00
10/24/19	Stuy, Lauren T.	Prepare memorandum for Tort Claimants Committee on class claims.(56913272)	265.00	3.10	821.50
10/25/19	Davis, Austin N.	Analyze submitted class claims against PG&E.(56911184)	265.00	0.80	212.00
10/25/19	Kleber, Kody	Exchange email correspondence with Mr. Davis, Ms. Stuy, Ms. Martinez, and Mr. Esmont regarding class claim memorandum.(56963667)	550.00	0.20	110.00
10/25/19	Payne Geyer, Tiffany	Correspondence with Elyssa Kates regarding scope of review of class representatives motion to extend application of FRCP 23 to Class Proofs of Claim.(56912776)	455.00	0.20	91.00
10/25/19	Stuy, Lauren T.	Prepare memorandum for Tort Claimants Committee on class claims.(56913387)	265.00	3.10	821.50
10/26/19	Payne Geyer, Tiffany	Pull and keycite caselaw in class representative's motion to extend application of FRCP to 32 class proofs of claim (.8); analyze class representatives motion to extend application of federal rule of civil procedure 23 to class proofs of claim and declaration of John Lattin in support (.4); analyze class proof of claim filed by John Lattin estimating claim at \$10 million with \$12,475 allocated per putative class member (.1); analyze class action complaint	455.00	1.60	728.00

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Date	Name	Description	Rate	Hours	Amount
		for waiting time penalties under California labor code section 203 (.3).(56912797)			
10/26/19	Stuy, Lauren T.	Analyze proof of class claims and class certifications.(56913388)	265.00	0.40	106.00
10/27/19	Kates, Elyssa S.	Analysis of motion to file class proof of claim and analysis of potential objections.(56948303)	760.00	1.10	836.00
10/28/19	Kates, Elyssa S.	Preparation of opposition to motion to permit a labor and employment class action proof of claim.(56948317)	760.00	5.10	3,876.00
10/28/19	Kates, Elyssa S.	Call with Mr. Farag regarding labor issues and class actions.(56948322)	760.00	0.10	76.00
10/28/19	Kates, Elyssa S.	Correspondence with Mr. Farag regarding labor issues and class actions.(56948323)	760.00	0.10	76.00
10/28/19	Kates, Elyssa S.	Calls with Mr. Goodman regarding labor and employment class claim issues.(56948324)	760.00	0.30	228.00
10/28/19	Kleber, Kody	Review and analyze class claims analysis memorandum (.3), and exchange email correspondence with Mr. Davis, Ms. Stuy, Ms. Martinez, and Mr. Esmont regarding same (.1).(56962248)	550.00	0.40	220.00
10/29/19	Kates, Elyssa S.	Preparation of opposition to the motion to file a class proof of claim.(56948332)	760.00	2.70	2,052.00
10/30/19	Davis, Austin N.	Analyze submitted class claims against PG&E.(56961112)	265.00	4.80	1,272.00
10/30/19	Esmont, Joseph M.	Confer with Mr. Davis and Ms. Stuy regarding their analysis of class claims.(56971665)	600.00	0.80	480.00
10/30/19	Greenfield, Juanita M.	Assist with legal research for briefing on class claims.(56939630)	200.00	8.30	1,660.00
10/30/19	Kates, Elyssa S.	Preparation of opposition to the motion to file an employment law based class claim, which required, among other things analysis of class proof of claim cases.(56948352)	760.00	2.70	2,052.00

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Date	Name	Description	Rate	Hours	Amount
10/30/19	Kates, Elyssa S.	Call with Mr. Goodman regarding the motion to permit a class proof of claim.(56948360)	760.00	0.10	76.00
10/30/19	Kates, Elyssa S.	Correspondence with Mr. Goodman regarding the motion to permit a class proof of claim.(56948361)	760.00	0.20	152.00
10/30/19	Payne Geyer, Tiffany	Analyze case law cited in class representatives motion to extend application of FRCP 32 to class proofs of claim.(56936589)	455.00	1.40	637.00
10/31/19	Davis, Austin N.	Analyze submitted class claims against PG&E.(56961111)	265.00	6.10	1,616.50
10/31/19	Goodman, Eric R.	Review class proof of claim and motion to apply Rule 23 to the same (.5); review draft response to class claim motion (.4); telephone call with Mr. Goren regarding class claim motion (.1); draft email to Mr. Julian and Ms. Dumas regarding response to class claim motion and related matters (1.0).(57067112)	800.00	2.00	1,600.00
10/31/19	Kates, Elyssa S.	Call with Mr. Goodman regarding class claim issues.(56948372)	760.00	0.20	152.00
10/31/19	Kates, Elyssa S.	Correspondence with Ms. Payne-Geyer regarding the motion to certify a labor law based class proof of claim.(56948378)	760.00	0.10	76.00
10/31/19	Payne Geyer, Tiffany	Draft analysis of caselaw cited in class representatives motion to extend application of FRCP 32 to class proofs of claim (4.2); correspondence with Elyssa Kates concerning TCC position on class representatives motion to extend application of FRCP 32 to class proofs of claim (.2).(56946869)	455.00	4.40	2,002.00
Class Claims Issues(047)				93.80	48,839.50
10/24/19	Dumas, Cecily A.	Review reports on Kinkaid ignition and analyze effects on case(56897826)	950.00	1.70	1,615.00
10/24/19	Julian, Robert	Analyze new fire threat(56896836)	1,175.00	1.10	1,292.50

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Date	Name	Description	Rate	Hours	Amount
10/24/19	Julian, Robert	Kincade Fire analysis(56920991)	1,175.00	1.10	1,292.50
10/25/19	Julian, Robert	Analyze insurance coverage and related claim issues for Kincade Fire Claims(56920999)	1,175.00	1.80	2,115.00
10/27/19	Dumas, Cecily A.	Tel conference Mitchell re Kincade(56897837)	950.00	0.20	190.00
10/27/19	Dumas, Cecily A.	Review memo on new wildfire liabilities(56897838)	950.00	1.10	1,045.00
10/27/19	Dumas, Cecily A.	Work on claims risk and priorities re Kincade(56904029)	950.00	2.30	2,185.00
10/27/19	Grossman, Andrew M.	Confer with Mr. Rivkin regarding issues raised by Kincade fire tort claims and research strategy for same.(56923208)	850.00	0.30	255.00
10/27/19	Morris, Kimberly S.	Call with C. Dumas and Baker team re Kincaid Fire(56929734)	895.00	1.10	984.50
10/27/19	Rivkin, David B.	Conference call with Cecily Dumas, Bob Julian, Jerry Bloom, Jorian Rose, Kim Morris, et al., regarding implications of the Kincade Fire on various aspects of the ongoing bankruptcy process (1.2); attention to the implications of the Kincade Fire on various aspects of the ongoing bankruptcy process (2.1); confer with Andrew Grossman regarding implications of the Kincade Fire on various aspects of the ongoing bankruptcy process (.3).(57067770)	1,625.00	3.60	5,850.00
10/27/19	Rose, Jorian L.	Conference call with Ms. Dumas and Mr. Julian regarding Kincade fire.(56919561)	1,010.00	1.30	1,313.00
10/28/19	Bator, Chris	Analysis of additional emails and documents, and office conference with D. Dow regarding potential effect of the Kincade Fire on the bankruptcy and related insurance issues.(56927092)	510.00	1.20	612.00
10/28/19	Bloom, Jerry R.	Conference call with Me. Revoking and Mr. Rose on Kincade and impact on TCC and representation of fire victims (.5); review of	1,145.00	5.10	5,839.50

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Date	Name	Description	Rate	Hours	Amount
		emails and further analysis on impact of Kincade on Plans and TCC representation (.8); analysis of and provide email on AB 1054 and PG&E access to Wildfire Fund for Kincade fire (2.5); analysis and email response to questions on rejection of renewable PPAs (1.3);(56939315)			
10/28/19	Fuller, Lars H.	Analyze reports of northern California blackouts and wildfires.(56970872)	545.00	0.40	218.00
10/28/19	Fuller, Lars H.	Analyze Jerry Bloom's analysis of application of AB1054 to Kincaid Fire claims.(56970875)	545.00	0.40	218.00
10/28/19	Fuller, Lars H.	Analyze TCC June brief on potential postpetition fires.(56970877)	545.00	0.40	218.00
10/28/19	Fuller, Lars H.	Analyze transcript of June hearing on bar date motion.(56970879)	545.00	0.40	218.00
10/28/19	Fuller, Lars H.	Analyze Judge Montali order regarding bar date hearing.(56970880)	545.00	0.20	109.00
10/28/19	Green, Elizabeth A.	Analysis of upcoming issues related to Kincade and plan.(56949755)	690.00	1.10	759.00
10/28/19	Green, Elizabeth A.	Review and analysis of future claims issues.(56949762)	690.00	1.80	1,242.00
10/28/19	Grossman, Andrew M.	Begin research on bankruptcy procedural issues concerning potential tort claimants in advance of drafting memorandum on same.(56962372)	850.00	7.70	6,545.00
10/28/19	Grossman, Andrew M.	Confer with Mr. Rivkin regarding Kincade-related issue and research strategy for same.(56962373)	850.00	0.40	340.00
10/28/19	Julian, Robert	Factual investigation Kincade claims(56921004)	1,175.00	1.20	1,410.00
10/28/19	Julian, Robert	Telephone conversation with Debtors counsel K. Orsini re Kincade claims(56921009)	1,175.00	0.10	117.50
10/28/19	Julian, Robert	Telephone conversation with TCC member	1,175.00	0.20	235.00

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Date	Name	Description	Rate	Hours	Amount
		Carlson re Kincade claims(56921015)			
10/28/19	Kleber, Kody	Review and revise draft Kincade Fire discovery (.4), and exchange email correspondence with Ms. Morris, Ms. Martinez, and client regarding draft Kincade Fire discovery (.7).(56962250)	550.00	1.10	605.00
10/28/19	Martinez, Daniella E.	Draft Kincade fire interrogatories.(56944672)	400.00	3.30	1,320.00
10/28/19	Payne Geyer, Tiffany	Telephone conference with Jorian Rose Regarding potential issues concerning post petition Kincade fires (.1); review caselaw on appointment of committees (.5); multiple correspondence to David Rivkin regarding and forwarding case law on committee appointment (.3); review issues and recent developments concerning Kincaid fires (.4).(56933442)	455.00	1.30	591.50
10/28/19	Rivkin, David B.	Conference call to confer with Cecily Dumas, Bob Julian, Jorian Rose, et. al., regarding various Kincade-related issues (1.1); confer with Andrew Grossman regarding Kincade-related legal issues (.4); confer with Jorian Rose, Andrew Grossman and Jerry Bloom regarding Kincade-related issues (.9); attention to Kincade-related issues (1.2).(56909020)	1,625.00	6.00	9,750.00
10/28/19	Rose, Jorian L.	Telephone conference with Mr. Rivkin regarding Kincade issues.(56919582)	1,010.00	0.70	707.00
10/28/19	Rose, Jorian L.	Telephone conferences with Mr. Rivkin regarding Kincade issues.(56919585)	1,010.00	0.30	303.00
10/29/19	Bloom, Jerry R.	Emails with Ms. Dumas and Ms. Crawford re meeting with Governors's office (.3);(56939472)	1,145.00	0.30	343.50
10/29/19	Brennan, Terry M.	Review additional discovery on Kincaid fire.(56943490)	600.00	0.10	60.00
10/29/19	Divok, Eva	Further review and analysis regarding the most recent fires and PG&ES's bond and stock prices.(56962689)	345.00	2.50	862.50

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Date	Name	Description	Rate	Hours	Amount
10/29/19	Dumas, Cecily A.	Conference call Pitre, Kelly, Baghdadi, Campora, Rivkin, Rose re new tort claims (.5); telephone conference Rivkin, Rose re analysis of priority, conflicts (.4)(56926220)	950.00	0.90	855.00
10/29/19	Esmont, Joseph M.	Advise Mr. Rivkin regarding Kincade matters, including gathering relevant cases.(56971517)	600.00	1.30	780.00
10/29/19	Green, Elizabeth A.	Conference with Cecily Dumas and Joe Esmont regarding research issues related to Kincade, Committee.(56949764)	690.00	1.30	897.00
10/29/19	Grossman, Andrew M.	Research and draft analysis of procedural issues regarding potential tort claimants and claims.(56962777)	850.00	6.20	5,270.00
10/29/19	Grossman, Andrew M.	Confer with Mr. Rivkin regarding memorandum analysis of legal issues surrounding Kincade fire.(56963163)	850.00	0.30	255.00
10/29/19	Jowdy, Joshua J.	Review press materials and public statements concerning Kincade fire.(56966046)	440.00	2.20	968.00
10/29/19	Julian, Robert	Evaluate Kincade Fire issues(56947812)	1,175.00	0.80	940.00
10/29/19	Julian, Robert	Update TCC re Kincade Fire and Claims(56947814)	1,175.00	0.30	352.50
10/29/19	Kleber, Kody	Review and revise Kincade discovery (1.3), and exchange email correspondence with BakerHostetler team regarding same (.3).(56960784)	550.00	1.60	880.00
10/29/19	Martinez, Daniella E.	Draft requests for admission and requests for production for Kincade fire.(56944673)	400.00	2.00	800.00
10/29/19	Martinez, Daniella E.	Review documents produced by Debtors for claims estimation.(56944674)	400.00	7.30	2,920.00
10/29/19	Martinez, Daniella E.	Draft Kincade Fire interrogatories.(56944675)	400.00	1.30	520.00
10/29/19	Morris, Kimberly S.	Correspondence with plaintiff lawyers re Kincade fire(56961940)	895.00	0.80	716.00

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Date	Name	Description	Rate	Hours	Amount
10/29/19	Morris, Kimberly S.	Provide direction re document review(56961941)	895.00	0.30	268.50
10/29/19	Rivkin, David B.	Conference call regarding Kincade-related legal issues with Cecily Dumas, Jorian Rose and various TCC members (.8); confer with Andrew Grossman regarding our memorandum on legal implications of Kincade's fire (.3).(56931379)	1,625.00	1.10	1,787.50
10/29/19	Rose, Jorian L.	Telephone conferences with Committee counsel and Ms. Dumas regarding Kincade issues.(56944359)	1,010.00	0.60	606.00
10/30/19	Dumas, Cecily A.	Review and analyze draft memo on character of Kincade-related claims and TCC charge (2.3); tel conference Rivkin re same (.2); tel conference Stamer re treatment of Kincade claims in plan (.3)(56950423)	950.00	2.80	2,660.00
10/30/19	Grossman, Andrew M.	Analyze additional issues regarding potential tort claimants and claims.(56962885)	850.00	2.50	2,125.00
10/30/19	Julian, Robert	Analyze Kincade claim risk for trust(56947824)	1,175.00	1.30	1,527.50
10/30/19	Rivkin, David B.	Attention to our Kincade-related issues (3.4); exchange emails with Jorian Rose, Jerry Bloom and Cecily Dumas regarding our Kincade-related legal issues (.2); confer with Andrew Grossman regarding our Kincade-related legal issues (.3).(56953189)	1,625.00	3.90	6,337.50
10/31/19	Bloom, Jerry R.	Review of Rivkin memo and email re same (1.3) review of AB 1054 and research on post petition claims (.9); draft suggested language on Rivkin memo (2.0); discussion with Mr. Rivkin (.2); discussion with Ms. Morris re Bar date (.2)(56939475)	1,145.00	4.60	5,267.00
10/31/19	Dumas, Cecily A.	Review revised memo on representation issues and provide comments to Rivkin (.7); tel conference Stamer (.2) and review	950.00	1.50	1,425.00

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Date	Name	Description	Rate	Hours	Amount
		bondholder proposal on Kincade claims (.4) and email TCC plan group re same (.2)(56949806)			
10/31/19	Grossman, Andrew M.	Analyze additional issues concerning Kincade fire claims and claimants.(56963075)	850.00	2.40	2,040.00
10/31/19	Jowdy, Joshua J.	Review press coverage and public statements pertaining to Kincade fire.(56966053)	440.00	1.10	484.00
10/31/19	Rivkin, David B.	Attention to the Kincade-related legal issues (2.3); confer regarding Kincade-related legal issues with Jerry Bloom (.2); attention to the email exchange with Jerry Bloom, Jorian Rose and Cecily Dumas regarding Kincade- related legal issues (.2).(56953185)	1,625.00	2.70	4,387.50
10/31/19	Rose, Jorian L.	Review memorandum regarding issues raised by Kincade to Committee.(56945132)	1,010.00	1.80	1,818.00
Kincade Fire Issues(048)				104.70	97,648.00
10/29/19	Dumas, Cecily A.	(Mediation) Tel conference J Newsome re mediation(56926221)	950.00	0.40	380.00
10/29/19	Green, Elizabeth A.	Plan revised order appointing mediator.(56949765)	690.00	0.30	207.00
10/30/19	Dumas, Cecily A.	Email IP lawyers re outline for issues in meeting with equity and mediator(56950426)	950.00	1.00	950.00
10/31/19	Dumas, Cecily A.	Emails with claimants lawyers re process of mediation(56949805)	950.00	1.30	1,235.00
10/31/19	Dumas, Cecily A.	Tel conferences re plan discussions with mediator, other parties in interest (confi), Julian 1.8(56949807)	950.00	1.80	1,710.00
10/31/19	Julian, Robert	Attend half day set of mediation meetings with TCC plan negotiating committee and Equity Ad Hoc Group and Mediator Newsome re negotiation of plan(56947826)	1,175.00	4.50	5,287.50

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Date	Name	Description	Rate	Hours	Amount
Mediation(049)				9.30	9,769.50
10/04/19	Esmont, Joseph M.	Confer with Mr. Julian regarding unsecured government claims research, and begin said research.(56969740)	600.00	2.50	1,500.00
10/05/19	Esmont, Joseph M.	Map out research program regarding appropriate size of government claims.(56969752)	600.00	2.50	1,500.00
10/07/19	Esmont, Joseph M.	Map out research program regarding appropriate size of government claims (.6); analyze statutes involved in FEMA claims and review leading treatises (3.2); confer with Ms. Merola regarding in-depth review of relevant doctrines (1.2).(56969756)	600.00	5.00	3,000.00
10/11/19	Esmont, Joseph M.	Analysis of government claims for potential duplication issues (3.2); and legal sufficiency of such claims (1.8).(56969866)	600.00	5.00	3,000.00
10/12/19	Esmont, Joseph M.	Analysis of legal sufficiency of potential FEMA claim.(56970186)	600.00	2.90	1,740.00
10/15/19	Esmont, Joseph M.	Confer with Mr. Rivkin and Ms. Merola on government claims, and follow up on discussion.(56971370)	600.00	2.50	1,500.00
10/15/19	Rivkin, David B.	Attention to the email from Joe Esmont regarding FEMA-related issue.(56833057)	1,625.00	0.10	162.50
10/15/19	Rivkin, David B.	Edit email for Joe Esmont regarding FEMA claims.(56833058)	1,625.00	0.30	487.50
10/15/19	Rivkin, David B.	Conference with Lee Casey regarding FEMA-related issue.(56833059)	1,625.00	0.30	487.50
10/15/19	Rivkin, David B.	Analysis of FEMA-related issues.(56833060)	1,625.00	3.20	5,200.00
10/16/19	Casey, Lee A.	Conference with D. Rivkin and Mr. Joe Esmont regarding FEMA issues.(56863796)	1,255.00	0.30	376.50
10/16/19	Casey, Lee A.	Conference with D. Rivkin regarding FEMA issues.(56863797)	1,255.00	0.30	376.50
10/16/19	Esmont, Joseph	Review Cal OES objection to Subro	600.00	4.40	2,640.00

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Date	Name	Description	Rate	Hours	Amount
	M.	settlement with respect to anticipated government claims (.7); research related to correct value of FEMA claims (2.3); review Ms. Merola's analysis of FEMA claims (1.4).(56971372)			
10/16/19	Rivkin, David B.	Attention to FEMA-related matter.(56841186)	1,625.00	2.10	3,412.50
10/17/19	Esmont, Joseph M.	Review Ms. Merola's FEMA research (1.2) and analyze potential responses and impact on TCC strategy (2).(56971378)	600.00	3.20	1,920.00
10/17/19	Rivkin, David B.	Attention to FEMA-related issues.(56841183)	1,625.00	3.40	5,525.00
10/19/19	Sabella, Michael A.	Correspondence with Ms. Dumas, Mr. Julian, Mr. Esmont and Ms. Greene regarding questions about FEMA issues in case.(56860331)	610.00	0.20	122.00
10/21/19	Dumas, Cecily A.	Further directions to Esmont on FEMA claims analysis(56852914)	950.00	0.40	380.00
10/21/19	Esmont, Joseph M.	Review Ms. Merola's research and analysis of government claims.(56971441)	600.00	4.20	2,520.00
10/22/19	Esmont, Joseph M.	Confer with government agencies regarding amounts of their claims.(56971466)	600.00	1.80	1,080.00
10/23/19	Esmont, Joseph M.	Analyze FEMA and state government claims as filed for validity and other concerns.(56971470)	600.00	3.50	2,100.00
10/23/19	Kates, Elyssa S.	Correspondence with Mr. Esmont, Mr. Goodman and Mr. Rivkin regarding claims that are asserted by government entities.(56901353)	760.00	0.10	76.00
10/23/19	Kates, Elyssa S.	Call with Mr. Esmont, Mr. Goodman and Mr. Rivkin regarding governmental entity claims issues.(56901357)	760.00	0.30	228.00
10/23/19	Rivkin, David B.	Confer with Joe Esmont, et al., regarding FEMA-related issues in the aftermath of FEMA's filing of its proofs of claim (.2); attention to FEMA-related issues in the	1,625.00	2.50	4,062.50

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Date	Name	Description	Rate	Hours	Amount
		aftermath of FEMA's filing of its proofs of claim (2.3).(56908400)			
10/25/19	Rivkin, David B.	Attention to the emails from Cecily Dumas regarding government claims.(57067769)	1,625.00	0.20	325.00
10/27/19	Esmont, Joseph M.	Call to develop strategy on FEMA issues with Mr. Goodman and Mr. Rivkin.(56971501)	600.00	0.50	300.00
10/29/19	Esmont, Joseph M.	Analysis of FEMA claims issues (4.1) and confer with Mr. Goodman re the same (.5)(56971520)	600.00	4.60	2,760.00
10/29/19	Kates, Elyssa S.	Analysis of governmental units claims.(56948334)	760.00	0.30	228.00
10/29/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Rose, Mr. Esmont and others regarding claims by governmental entities.(56948335)	760.00	0.10	76.00
10/29/19	Morris, Kimberly S.	Correspondence with D. Foix re US Government claims(56961939)	895.00	0.40	358.00
10/29/19	Richardson, David J.	Review FEMA proofs of claim(56947551)	685.00	0.30	205.50
10/29/19	Rivkin, David B.	Attention to the FEMA-related issues.(57067771)	1,625.00	2.30	3,737.50
10/30/19	Dumas, Cecily A.	Conference call Julian, Goodman re estimation of Gov't claims(56950428)	950.00	0.50	475.00
10/30/19	Julian, Robert	Telephone call with State and Federal counsel re government wildfire claims(56947816)	1,175.00	0.50	587.50
10/30/19	Julian, Robert	Telephone call with Baker team on government claims(56947817)	1,175.00	0.40	470.00
10/30/19	Julian, Robert	Draft report to baker team on government claims(56947818)	1,175.00	0.20	235.00
10/30/19	Julian, Robert	Telephone calls with J. Esmont re government claims(56947819)	1,175.00	0.10	117.50

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Date	Name	Description	Rate	Hours	Amount
10/30/19	Morris, Kimberly S.	Call with plaintiff lawyer re FEMA claims(56961949)	895.00	0.30	268.50
10/30/19	Rivkin, David B.	Participate on the call with Eric Goldman, et al., regarding FEMA claims and legal issues arising from them.(57067772)	1,625.00	0.70	1,137.50
10/31/19	Merola, Danielle L.	Telephone call with Joe Esmont and Eric Goodman regarding government claims project.(56940667)	325.00	0.30	97.50

Government Claims(050)

62.70 54,775.00

10/02/19	Zuberi, Madiha M.	Review the new OII proceeding and note the proposed language.(56788172)	605.00	1.50	907.50
10/03/19	Benson, Glenn S.	Work on draft intervention in CPUC bankruptcy OII (1.3).(57076190)	640.00	1.30	832.00
10/07/19	Benson, Glenn S.	Work on memo regarding CPUC's bankruptcy OII.(57073410)	640.00	2.00	1,280.00
10/07/19	Bloom, Jerry R.	Review and analysis of OII Bankruptcy Order by CPUC (.9)(57073411)	1,145.00	0.90	1,030.50
10/10/19	Benson, Glenn S.	Finalize and file intervention in CPUC bankruptcy OII.(57073412)	640.00	1.00	640.00
10/10/19	Bloom, Jerry R.	Review and analysis of final issued order on OII (1.5); Review and edit intervention pleading for OII Bankruptcy before CPUC and emails with Mr. Benson regarding same (.8); coordination of filing with Baker staff 1.0)(56939069)	1,145.00	3.30	3,778.50
10/14/19	Benson, Glenn S.	Work on response to OII.(57073467)	640.00	2.20	1,408.00
10/14/19	Dumas, Cecily A.	Review TCC request re party status in CPUC OII (.4); confer with Bloom re participation in proceedings (.5)(56829022)	950.00	0.90	855.00
10/14/19	Payne Geyer, Tiffany	Analyze 3292(b) and other PUC provisions as relevant to preparation of response to OII (.6).(57073466)	455.00	0.60	273.00
10/15/19	Benson, Glenn	Work on OII response.(57073468)	640.00	2.10	1,344.00

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Date	Name	Description	Rate	Hours	Amount
	S.				
10/15/19	Bloom, Jerry R.	Call with Akin lawyers regarding CPUC OII Response and follow up email with Baker lawyers (2.2); review and analysis of OII Order and PG&E's Response to OII (2.3);(56939280)	1,145.00	4.50	5,152.50
10/16/19	Benson, Glenn S.	Telephone conference with CPUC and AHC to discuss process issues for the OII proceeding (1.0); work on draft OII reply (1.2).(57073469)	640.00	2.20	1,408.00
10/16/19	Bloom, Jerry R.	Discussion with Mr. Benson regarding TCC filing in CPUC OII and follow up (.5); emails with Mr. Stevenson regarding CPUC OII filing (.2); email and discussion with Ms. Geyer re calls with Bondholders and CPUC OII filing (.3).(57074369)	1,145.00	1.00	1,145.00
10/17/19	Benson, Glenn S.	Work on draft comments in the CPUC bankruptcy OII (5.3); telephone call with C. Dumas, J. Esmont, and J. Bloom with respect thereto (0.5).(57074371)	640.00	5.80	3,712.00
10/17/19	Bloom, Jerry R.	Call with Mr. Benson regarding CPUC OII filing (.5); call with Mr. Esmont regarding CPUC OII filing (.5); call with Ms. Geyer regarding CPUC OII filing (.4); edits to draft of CPUC OII filing (1.0); call with Ms. Crawford (Akin) re CPUC OII filing (.4); conference call with Baker team on CPUC OII filing (.5); call with Mr. Jorian re CPUC OII filing (.3); review of Bondholders COUC OII filing (1.0); emails to Mr. Esmont re CPUC OII filing (.2)(56939285)	1,145.00	4.80	5,496.00
10/17/19	Dumas, Cecily A.	Review PG&E scheduling brief (.8); conference call Bloom, Benson, Esmont, Payne Geyer re TCC submission to CPUC re schedule (.5)(56843511)	950.00	1.30	1,235.00
10/17/19	Esmont, Joseph M.	Confer with Mr. Bloom regarding CPUC OII (including planning time) (.6); Confer with Ms. Dumas and Mr. Bloom regarding same, including planning time (1.5); begin drafting response to be filed in CPUC OII	600.00	7.00	4,200.00

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Date	Name	Description	Rate	Hours	Amount
		(4.9).(56971376)			
10/17/19	Payne Geyer, Tiffany	Telephone conference with Cecily Dumas, energy team, and plan team concerning response to PGE's Response to OII (.5).(57074370)	455.00	0.50	227.50
10/18/19	Benson, Glenn S.	Work on reply to CPUC bankruptcy OII (3.5).(57074434)	640.00	3.50	2,240.00
10/18/19	Bloom, Jerry R.	Review, analyze and edit CPUC OII filing (6.8); follow up with Mr. Benson and Ms. Geyer and email to TCC with the filing (.5).(56939286)	1,145.00	7.30	8,358.50
10/18/19	Esmont, Joseph M.	Draft CPUC OII response (4.4); draft summary note of Plan OII response (1.2); review Akin response (.7);(56971435)	600.00	6.30	3,780.00
10/18/19	Jowdy, Joshua J.	Review PG&E responses to OII 19-09-016.(56868611)	440.00	4.40	1,936.00
10/18/19	Kates, Elyssa S.	Call with Mr. Esmont regarding the response to OII.(56856704)	760.00	0.10	76.00
10/18/19	Kates, Elyssa S.	Preparation of response to OII.(56856707)	760.00	0.70	532.00
10/18/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Bloom, Ms. Payne-Geyer, Mr. Esmont and others regarding the response to OII.(56856708)	760.00	0.20	152.00
10/18/19	Murphy, Keith R.	Review the TCC's response to the OII from Mr. Bloom.(56946708)	1,110.00	0.20	222.00
10/18/19	Payne Geyer, Tiffany	Review response of PG&E to order instituting investigation (.6); analyze draft of TCC response to order instituting investigation and draft comments and proposed revisions to same (.6); correspondence with Joe Esmont and Jerry Bloom regarding draft TCC response to OII (.2); telephone conference with Joe Esmont regarding review of conclusions regarding debtors plan in TCC OII response (.2); analyze revised draft of TCC OII response (.8); draft redline revisions to Jerry Bloom	455.00	4.00	1,820.00

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Date	Name	Description	Rate	Hours	Amount
		concerning revised draft of TCC OII response (.4); multiple follow-up correspondence with Jerry Bloom regarding scope of plan information in TCC OII response (.3); proofread and edit revised draft of TCC OII response (.2); correspondence with Joe Esmont and Jerry Bloom regarding additional revisions to TCC OII response (.3); telephone conference with Jerry Bloom regarding modifications to OII response (.2); review correspondence of Cecily Dumas concerning draft TCC OII response (.1); review correspondence from Aiken regarding bondholders OII response (.1).(56847252)			
10/18/19	Rose, Jorian L.	Brief review of TCC regulatory response.(56848669)	1,010.00	0.70	707.00
10/22/19	Benson, Glenn S.	Review responses to the CPUC's PG&E bankruptcy OII and report to J. Bloom with respect thereto (2.5).(57074435)	640.00	2.50	1,600.00
10/22/19	Bloom, Jerry R.	Review of Responses all parties in Bankruptcy OII and Preparation for CPUC hearing 4.3(56939288)	1,145.00	4.30	4,923.50
10/23/19	Bloom, Jerry R.	Finalize preparation for PHC (2.8) Attend OII PHC (3.8); Meeting with Ms. Dumas review PHC and strategy for TCC intervention(2.2)(56939290)	1,145.00	8.80	10,076.00
10/23/19	Dumas, Cecily A.	Meeting with Bloom re issues in Bankruptcy OII(56897819)	950.00	1.50	1,425.00
10/24/19	Bloom, Jerry R.	Review of PG&E motions on intervention of Bondholders in CPUC proceedings (.5): emails to Ms. Dumas re CPUC issues and discussions on strategy (.9); further review of filings and email to Core Team on PG&E's opposition to Bondholders in CPUC proceedings (.5)(56939304)	1,145.00	1.90	2,175.50
10/25/19	Bloom, Jerry R.	Review of CPUC OII and intervention motions and party status (.7)(57077495)	1,145.00	0.50	572.50
10/25/19	Jowdy, Joshua	Review docket of OII involving PG&E's	440.00	2.30	1,012.00

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Date	Name	Description	Rate	Hours	Amount
	J.	2017 Risk Assessment and Mitigation.(56925734)			
10/26/19	Dumas, Cecily A.	Telephone conference Stamer re Bankruptcy OII (.2); telephone conference Bloom re same (.2)(56897842)	950.00	0.40	380.00
10/27/19	Dumas, Cecily A.	Email Stamer re Bankruptcy OII(56897836)	950.00	0.20	190.00
10/29/19	Bloom, Jerry R.	Call with Ms. Dumas and counsel to Bondholders on CPUC OII (.6); email exchange with Mr. Stevenson re CPUC OII (.2)(57074465)	1,145.00	0.70	801.50
10/29/19	Dumas, Cecily A.	Conference call Bloom, Botter, Crawford re CPUC process and bankruptcy OII(56926222)	950.00	0.60	570.00
CPUC BK OII 19-09-016(051)				94.00	78,474.00

TASK CODE MATTER SUMMARY

CURRENT INVOICE

Task Code	Description	Hours Billed	Amount Billed
003	Automatic Stay	2.30	1,662.00
004	Bankruptcy Litigation	347.10	148,291.00
005	Bar Date Motion/Claims Noticing	238.50	192,812.00
006	Case Administration (docket updates, WIP and calendar)	110.50	45,199.00
007	CCA and other Aggregator Issues	0.60	570.00
008	Chapter 11 Plan/Plan Confirmation	789.60	585,712.50
009	Committee Meetings and Preparation	184.70	147,593.50
010	Corporate and Board Issues	52.70	34,539.00
012	DIP Financing/Cash Mgmt./Hedging Transactions	71.70	58,719.00
014	Employee Issues	4.10	3,116.00
015	Equity Security Holders	18.80	18,250.00
016	Exclusivity	161.30	130,365.50
017	Executory Contracts/Lease Issues	4.00	3,135.50
018	General Case Strategy (includes communications with Committee)	25.80	21,303.50
019	Hearings and Court Matters	63.20	56,523.00
020	Legislative Issues	104.50	132,813.00
021	Non-Bankruptcy Litigation	8.00	4,935.50
022	Non-Working Travel	170.20	108,834.50
024	District Court Litigation	143.80	88,631.50
025	Regulatory Issues including CPUC and FERC	177.20	108,683.50
026	Retention Applications	46.00	31,935.50
027	Fee Application: Baker	34.20	16,517.50
028	Fee Application: Other Professionals	12.00	9,120.50
030	Tax Issues	39.50	34,904.00
031	US Trustee/Fee Examiner issues	30.20	18,461.50
032	Unsecured Creditor Issues/ Communications/ Meetings	337.10	321,571.00
034	Withdraw Reference	1.20	960.00

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TASK CODE MATTER SUMMARY

CURRENT INVOICE

Task Code	Description	Hours Billed	Amount Billed
036	Avoidance Action Analysis/Lien Avoidance Analysis	1.20	820.50
038	Financial Advisors	0.50	475.00
039	Other Contested Matters	7.20	4,819.00
040	Operations	13.70	4,543.00
042	Subrogation	217.80	162,896.50
044	Wildfire Assistance Fund	0.40	218.00
045	Asset Analysis and Recovery	418.80	220,280.00
046	Tort Claims Estimation	3,250.30	1,525,239.50
047	Class Claims Issues	93.80	48,839.50
048	Kincade Fire Issues	104.70	97,648.00
049	Mediation	9.30	9,769.50
050	Government Claims	62.70	54,775.00
051	CPUC BK OII 19-09-016	94.00	78,474.00
Total		7,453.20	4,533,957.00